CANTON DROP FORGE PROPERTY 4575 and 4644 Southway Street SE Canton, Stark County, Ohio

1st Quarter 2015 Progress Report EPA ID #OHD004465142



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April 14, 2015

RCRA Branch (LR-8J) U.S. EPA, Region 5 77 West Jackson Boulevard Chicago, Illinois 60604

Attention:

Mr. Brian Kennedy

Reference:

Quarterly Progress Report

Consent Agreement and Final Order (CAFO)

Docket No. RCRA-05-2014-0013

Project No. 216406.0000

Dear Mr. Kennedy:

TRC Environmental Corporation (TRC), is pleased to submit, on behalf of Canton Drop Forge (CDF), the attached Progress Report for the **First Quarter 2015**, as agreed to in the Consent Agreement and Final Order (CAFO) journalized by the United States Environmental Protection Agency (U.S. EPA) on September 18, 2014.

Should you have any questions regarding the enclosed document, please contact me at (216) 344-3072 or via e-mail kteuscher@trcsolutions.com.

Sincerely,

TRC Environmental Corporation

Kathleen R. Teuscher

Risk Assessor/Project Manager

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Erik Hagen – DERR CO, Ohio EPA

Don Vogel – DERR CO, Ohio EPA Ron Shadrach – DHWM, NEDO Eaton Weiler – U.S. EPA, Region 5

Brad Ahbe - CDF

PROGRESS REPORT – First Quarter 2015 Canton Drop Forge, Inc. Canton, Ohio U.S. EPA ID No. OHD00446S142

A. IDENTIFICATION OF FACILITY AND ACTIVITY

This quarterly Progress Report is required by the Consent Agreement and Final Order (CAFO), effective date September 18, 2014, between the U.S. EPA Region 5 and Canton Drop Forge, Inc. (CDF). The CAFO is for the CDF Facility located at 4575 Southway Street SW, Canton, Ohio. At the request of CDF, TRC Environmental Corporation (TRC) has prepared this Progress Report. As required by Paragraph 47 of the CAFO, this Progress Report discusses the work performed during the previous quarter, the data collected, and any problems encountered. This Report also includes a progress update on tasks specified on the project schedule.

B. STATUS OF WORK AT THE FACILITY AND PROGRESS DURING THE QUARTER

The CDF Ponds Closure Plan (Closure Plan), dated September 8, 2014, was approved by Ohio EPA on October 29, 2014. Implementation of the Closure Plan and related tasks are listed below.

(i) The status of the removal of oil-water emulsion from Pond Nos. 1 and 2.

All liquids from Pond No. 1 were removed during the previous quarter in preparation for the remediation of the solids in Pond No. 1. At the time of previous quarterly progress report, the disposal documentation had not yet been received from the disposal facility and is therefore provided with this quarterly report.

The rope skimmer for Pond No. 2 has been operating on an as-needed basis during the quarter to remove oil that accumulated on the surface of the pond. Oil from the rope skimmer in Pond No. 2 is stored in an adjacent above ground storage tank pending proper disposal. Any remaining oil on Pond No. 2 will be removed upon implementation of remediation of Pond No. 2.

Disposal documentation from the disposal facility for liquids removed during the previous quarter from Ponds No.1 and No.2 are provided in Attachment 1.

(ii) The status of the excavation of oil-impacted bottom material from Pond Nos. 1 and 2.

Bottom material included the biocell material encapsulated by the clay liner and the clay liner. Most of the oil-impacted bottom material from Pond No. 1 was removed for off-site disposal at Everclear by the close of the fourth quarter. The remaining removal work was performed in January, 2015 to conclude this remedial phase. The volume of remaining material removed from Pond No. 1 was approximately 6,300 tons. This material was disposed with the oil-affected soils described below, and the volumes were not tracked separately. Daily activity reports are provided in Attachment 2. Documentation of waste transport and disposal of the solid materials removed from the Pond 1 excavation had not yet been received from the disposal facility at the time of the previous quarterly progress report, and is, therefore, included with this quarterly report (see Attachment 1).

In order to monitor the work, the Ohio Environmental Protection Agency (EPA) had personnel onsite on the following dates:



January 16, 2015 January 20, 2015 January 28, 2015 March 6, 2015 March 19, 2015 March 27, 2015

An on-site meeting and inspection of Pond 1 with Ohio EPA occurred on January 20, 2015. The objective of the meeting was to evaluate the status of impacted material removal for Pond 1 and determine whether performance standards were achieved as defined by the Closure Plan. Meeting minutes are provided in Attachment 3. It was concluded that the oil-impacted material and residuals for Pond 1 were removed and the performance standards had been met for Pond 1.

Excavation of oil-impacted bottom material from Pond No. 2 will occur once the sanitary sewer connection is completed. This is discussed further under Project Schedule.

(iii) The status of the excavation of oil-affected soils adjacent to Pond Nos. 1 and 2.

At the close of the fourth quarter of 2014, most of the oil-affected soil adjacent to Pond No. 1 had been removed. As noted above, the remaining removal work was performed in January 2015 to conclude this remedial phase. This included excavation of oil-affected soils in accordance with the Closure Plan. This material was disposed with the bottom material described above, and the volumes were not tracked separately. Documentation of waste transport and disposal of the solid materials removed from the sidewalls and adjacent soils of the Pond 1 excavation had not been received from the disposal facility at the time of the previous progress report. Therefore, the documentation included with this quarterly report (Attachment 1) includes documentation for this quarter as well as the previous quarter.

In early March 2015, the old Oil Water Separator (OWS) was removed. Therefore, in addition to excavation of oil-affected soils adjacent to Pond No. 1, impacted material surrounding the old OWS was also excavated. Approximately 50 tons of soil and 90 tons of construction and demolition debris was removed as part of the OWS removal. Ohio EPA inspected the excavation prior to backfill on March 6, 2015. The excavation was subsequently backfilled with 603 material (concrete sand) from Tiger Sand and Gravel (same material used for restoration of Pond No. 1). Photographs showing the excavation are provided in Attachment 4.

Excavation of oil-impacted bottom material from Pond No. 2 will occur once the sanitary sewer connection is completed. This is discussed further under Project Schedule.

(iv) The status of confirmatory sampling (as applicable).

Ohio EPA performed a visual inspection of Pond No. 1 on January 20, 2015 to provide concurrence that all residuals within Pond No. 1 have been removed as described in the approved Closure Plan. This is discussed above and documented in the meeting minutes provided in Attachment 3. Confirmatory sampling was performed during the first quarter of 2015 for the purpose of evaluating site conditions under the Ohio Voluntary Action Program (VAP) following closure of the ponds. These results will be included in future VAP submittals for the property.



(v) The status of backfilling and restoration of Ponds Nos. 1 and 2.

Backfilling and restoration of Pond No. 1 was initiated following completion of the removal of all residuals from the pond. Backfill material consisted of ODOT Spec Concrete Sand from Tiger Sand & Gravel located in Massillon, Ohio. The virgin material was mined 5' to 40' below ground surface e (bgs) and washed prior to delivery. Approximately 3,330 tons of concrete sand and 4,500 tons of 603 gravel was placed as backfill material. Stockpiled soil from the installation of the upgraded OWS system was also used to build a compact ramp and provide access for trucks loaded with backfill material to traverse down into the pond excavation. The stockpiled soil was analyzed to characterize soil conditions prior to use. Results of the analyses are provided in Attachment 5. The bottom of Pond No. 1 was originally anticipated to be backfilled with the clean fill to an elevation consistent with the top of the bio-cell material. Use of less backfill to fill the bio-cell void places the pond bottom about three to five feet below the previous pond bottom elevation. This results in a slightly deeper pond and allows the outfalls from the storm water OWSs to gravity drain to the pond more efficiently. This adjustment was reviewed by Ohio EPA prior to implementation.

The material used for the clay liner is from The Kimble Company (Kimble) located in Dover, Ohio. Virgin clay was mined from various properties in Tuscarawas County owned and operated by Kimble. The clay material was staged at their Dover facility prior to delivery. Approximately 2,500 tons of clay was utilized. The clay liner was completed to the top edge of the pond slope. Attachment 6 includes figures presenting the construction details and survey elevations prior to installation of the liner.

Topsoil used to complete the restoration is from Central Allied Enterprises, Inc. The virgin topsoil was stockpiled at their Central Sand & Gravel site located in Canton, Ohio prior to delivery.

C. PROBLEMS ENCOUNTERED DURING THE QUARTER

Observations and questions noted by Ohio EPA during the restoration were promptly addressed. Specifically, Ohio EPA questions pertained to characterization of the stockpiled soils used as backfill and construction details of the clay liner. Documentation regarding resolution of issues identified are provided in a memo included in Attachment 7. Minimal delays occurred due to extreme cold. Otherwise, no problems were encountered during this quarter.

D. ACTIONS TAKEN TO RECTIFY PROBLEMS

Not applicable.

E. PROJECT SCHEDULE

As indicated above, the remediation of Pond No. 2 cannot occur until the sanitary sewer connection is completed. Construction for the connection is planned to begin April 13 and anticipated to be complete by the end of August. Therefore, remediation of Pond No. 2 will not be initiated until late August or early September. Ohio EPA is aware of this schedule and did not believe it warranted an amendment to the approved Closure Plan. The project schedule and progress report are presented below by task:



Item	Task	Description of Status
1	Consent Agreement and Final Order U.S. EPA Docket No. RCRA-05-2014-0013	Effective date 9/18/2014.
2	Closure Plan Submittal	Received by Ohio EPA on September 9, 2014. Approved October 29, 2014
3	Agency Review and 30-day Public Notice Period	Submitted for public comment period ending October 17, 2014. Closure Plan Approved October 29, 2014
4	Installation/implementation of upgraded Oil Water Separator (OWS) system	Construction complete and the system is operational.
5	Contractor Procurement/Mobilization (including 10-Day Notification to Ohio EPA prior to mobilization)	Kick-off meeting held at CDF on November 19, 2014. Attendees included CDF, Ohio EPA, and TRC Environmental. The meeting served as the 10-day notification to Ohio EPA. Environmental Management Specialists, Inc. (EMS) was procured through CDF as the contractor to perform the excavation. TRC is performing oversight.
6	Pond 1 Remediation: - dewatering, excavation, disposal - visual inspection (CDF/Ohio EPA) and verification of completion	Pond I remediation was initiated following the above 10-day notification. Dewatering, excavation, and disposal were near completion as of the close of the fourth quarter 2014, with removal of the bottom clay liner overlapping into the first quarter of 2015. Visual inspection by Ohio EPA to verify completion was performed January 20, 2015.
7	Pond 1 backfill, installation of clay liner	Pond 1 was backfilled late January 2015 and installation of the clay liner immediately followed.
8	Pond 2 Remediation: - dewatering, excavation, disposal - visual inspection (CDF/Ohio EPA)	Construction for the sewer connection is anticipated to be complete by the end of August. Remediation of Pond No. 2 will be initiated following completion of the sanitary sewer connections (i.e., late August or early September).
9	Pond 2 installation of clay liner	To be implemented following completion of previous tasks.
10	Closure Certification Document (60 days of completion of the closure activities)	To be completed following conclusion of previous tasks.
11	Quarterly Progress Reports	Initiated 3 rd quarter 2014.



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ATTACHMENT 1 DISPOSAL DOCUMENTATION (on CD)

ATTACHMENT 2 DAILY ACTIVITY REPORTS

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EMS Customer	Canton Drop Fo	rge							
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Job Site Location			Street SW						
EMS Customer		Drop For	ge						
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Subcontractors	sentative(s		Out	Lunch	Total			Y	

Date	9-11-14		Prepared By:	Rich Santille		
Job Number	3724					
Job Name	Canton Drop Forge		allation			
Job Site Location	4575 Southway Str					
EMS Customer	Canton Drop Forge					
Weather	Cloudy and cooler	70s				
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off S	Site	Moved By
Service truck 012	9-8-14					Rich S.
Job trailer 501			9-8-14			
Kobelco 210 Excavator			9-8-14			Rick Kessler
Backhoe			9-9			Rick Kessler
308 excavator with breaker			9-11			Rick Kessler
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11	<u> </u>		Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11			
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini					
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quantity	Remaining
Imported Materials	s	Supplier		Quanti	ty Delivered /	Billable

Daily Job Activities (refer to pricing to determine all billing-related activities):

The steel plates were delivered today. Unload with the 210 Excavator in the East lot

The Job trailer was delivered today. Unload and set on the west side of our jobsite

The skid steer with breaker and forks was delivered unload in east lot and drive over to jobsite

The cpvc pipe was delivered and dropped off in the loading dock area in the back of the building

The concrete cutter was onsite at 10:30. Lay out piping run and string and paint lines for him to saw

Stay with cutter while he cut and clean the lot as we go for pedestrian traffic

EMS 308 was delivered today at 2

Health and Safety Tailgate Meeting Topic - Slips trips falls

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					SELIC			PW Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	3:30		8.5				
Dustin Azbell		7	3:30	0	8.5				

Customer / Consultant Representative(s) On Site

Incidences / Occurrences:

The concrete cutting took longer than anticipated because some of the concrete was at least 12inches thick in areas

Changes in Job Scope:

Date Job Number		Daily F	ICIA IZC	JUIL				
Job Number	9-12-14		Prepa	red By:	Rich Santille			
	3724							
Job Name	Canton Drop Forg		nstallation					
Job Site Location	4575 Southway St							
EMS Customer	Canton Drop Forg							
Weather	Cloudy and cooler	70s						
EMS Equipment On Site	Site From/To		Date On	Site	Date Off S	Site	Mov	ed By
Service truck 012			9-8-1	4				h S.
Job trailer 501			9-8-1	4				
Kobelco 210 Excavator			9-8-1	4			Rick I	Kessler
Backhoe			9-9				Rick	Kessler
308 excavator with breaker	(mar)		9-11				Rick	Kessler
Rental Equipment On Site	Supplier	On S	ite (On Rent	Off Rent	Off Sit	ie M	loved By
Porta-Jon	Miller & Co.	9-8	22076900	9-8	011 110110	011 011	.0	loved by
305.5 miniexcavator	Ohio-Cat	9-1		9-11	-		-	Ohio Cat
Bobcat skid	Offio-Cat	3-11	0	3-11	-		,	Jillo Gat
steer/breaker/bucket/forks	General Rental	9-1	1	9-11				
5 8x10 steel plates	Ohio-Cat	9-1	1	9-11	+			Ohio-Cat
8x20 Job trailer	Mobile-Mini	3-1	1	J-11	+			Jillo-Gat
The second secon	The state of the s							
Disposable Supplies	Quantity Deli	ivered		Quantit	y Used	Quar	tity Rem	aining
Imported Materials		Supplier	*		Quantit	y Deliver	ed / Rilla	hle
imported materials	***************************************	Supplier			gaanta	y Deliver	car billo	1010
Haul blacktop over and stoc Dig the drench down to dep	Kolle over by bond 13			o ieet into	parking lot.			tch.
material for backfill because Cover the area we dug out v Go down in the basement th	th in the parking lot are pieces are bigger tha with 2 steel plates and aru the hole CDF brok	nd haul m an 8". I orange l e out and	fence the I tried to la	er and sto area off. ay out wh	ockpile over by p		a. Can't ı	
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material for backfill because Cover the area we dug out v Go down in the basement th CDF will have to dig some of Health and Safety Tailgate I EMS Employee Rich Santille	th in the parking lot are pieces are bigger that with 2 steel plates and hru the hole CDF brok of the basement out for Meeting Topic – Slips Mileage In 7	nd haul man 8". I orange fee out and rus to rustrips falls Out 3:30	fence the I tried to la n our pipe ne Sheet	er and sto area off. ay out wh b. Total 8.5	ockpile over by poets	will run.	PW Categ	use this
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		Daily Fig							
Date	9-16-14		Prepar	red By:	Rich Santille				
Job Number 🕟	3724								
Job Name	Canton Drop Forg		tallation						
Job Site Location	4575 Southway St								
EMS Customer	Canton Drop Forg								
Weather	Cloudy and cool 7	Us							
EMS Equipment On Site	Site From/To]	Date On S	Site	Date Off S	Site	Mov	ed By	
Service truck 012			9-8-14				Ric	h S.	
Job trailer 501			9-8-14						
Kobelco 210 Excavator			9-8-14					Kessler	
Backhoe			9-9				Rick	Kessler	
308 excavator with breaker			9-11				Rick	Kessler	
Plate tamper			9-8						
Rental Equipment On Site	Supplier	On Sit	e O	n Rent	Off Rent	Off Si	te N	loved By	
Porta-Jon	Miller & Co.	9-8		9-8				.o.o.a by	
305.5 miniexcavator	Ohio-Cat	9-10		9-11				Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11		9-11	9-16	9-16			
5 8x10 steel plates	Ohio-Cat	9-11		9-11				Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11		9-11					
Disposable Supplies	Quantity Deli			Quantity	v Head	Outo	ntity Rem	ainina	
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Imported Materials		Supplier			Quantit	y Deliver	ed / Billa	ble	
					Quantity Delivered / Billable				
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Page 2 of 2

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Date	9-16-14		Prepa	red By:	Rich Santille			
Job Number	3724							
Job Name	Canton Drop Forge		stallation					
Job Site Location	4575 Southway St							
EMS Customer	Canton Drop Forge							
Weather	Cloudy and cool 7	0s	and the same of th					
EMS Equipment On Site	Site From/To		Date On	Site	Date Off S	ite	Mov	ed By
Service truck 012			9-8-14	ŀ			Ric	hS.
Job trailer 501			9-8-14					
Kobelco 210 Excavator			9-8-14	1				Kessler
Backhoe			9-9				Rick k	Kessler
308 excavator with breaker			9-11				Rick I	Cessler
Plate tamper			9-8					
Rental Equipment On Site	Supplier	On Si	ite C	n Rent	Off Rent	Off Sit	te M	loved By
Porta-Jon	Miller & Co.	9-8		9-8	2			
305.5 miniexcavator	Ohio-Cat	9-10)	9-11			(Ohio Cat
Bobcat skid					0.40	0.40		
steer/breaker/bucket/forks	General Rental	9-11	la	9-11	9-16	9-16	§	
5 8x10 steel plates	Ohio-Cat	9-11	1	9-11				Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11		9-11				
Disposable Supplies	Quantity Deli	ivered		Quantit	/ Used	Quar	ntity Rem	aining
Disposable Supplies	Qualitity Deli	ivereu		Quantit	y Oseu	Quai	icity ixom	anning
Imported Materials		Supplier			Quantit	y Deliver	ed / Billa	ble
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Daily Job Activities (refer to Continue to dig the piping tremely forced main line Did not find an electric line and Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Me	nch very slowly, looked haven't found the been ordered yet to did tamped with plate for pipe we have well a ditch with sand and breaker and forks eeting Topic – Back	ine all bil ting for the continue tamper Ided toget d put the s off rent. to school	e suppose d main line the piping ther and p steel plate They pick	ed electric e yet. Dug g run laced in c es back ov ked up tod vork Total	line that was m down to full de litch ver the ditch in th	arked and oth anothe	I the exist er 60ft. pad area	ory
Daily Job Activities (refer to Continue to dig the piping trenforced main line Did not find an electric line and Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Me	nch very slowly, looked haven't found the been ordered yet to discuss the discussion of pipe we have well a disch with sand and hard breaker and forksteeting Topic – Back	ine all bil ting for the 4in forced continue tamper Ided toget d put the s off rent. to school Tin Out 4:30	e suppose d main line the piping ther and p steel plate They pick back to v ne Sheet	ed electric e yet. Dug g run llaced in c es back ov ted up tod work Total 9.5	line that was m down to full de litch ver the ditch in th	arked and other of the main ro	I the exist er 60ft.	
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Daily Job Activities (refer to Continue to dig the piping trenforced main line Did not find an electric line and Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Me	nch very slowly, looked haven't found the been ordered yet to discuss the discussion of pipe we have well a disch with sand and hard breaker and forksteeting Topic – Back	ine all bil ting for the 4in forced continue tamper Ided toget d put the s off rent. to school Tin Out 4:30	e suppose d main line the piping ther and p steel plate They pick back to v ne Sheet	ed electric e yet. Dug g run llaced in c es back ov ted up tod work Total 9.5	line that was m down to full de litch ver the ditch in th	arked and other of the main ro	I the exist er 60ft.	ory
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Daily Job Activities (refer to Continue to dig the piping trem forced main line Did not find an electric line and Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Safety Tailgate Melectric Barricade everything off Called the Data Sa	nch very slowly, looked haven't found the been ordered yet to did tamped with plate to of pipe we have welle ditch with sand and breaker and forksteeting Topic – Back Mileage In 7 7 7 7 8 eentative(s) On Site	ine all bil king for the din forced continue tamper lded toget d put the s off rent. to school Tin Out 4:30 4:30 4:30	e suppose d main line the piping ther and p steel plate They pick back to v ne Sheet Lunch	ed electric e yet. Dug g run laced in c es back ov ded up too vork Total 9.5 9.5 9.5	line that was m down to full de litch ver the ditch in the	arked and other of the main ro	I the exist er 60ft.	ory
Daily Job Activities (refer to Continue to dig the piping trem forced main line Did not find an electric line and Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Melectric Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Melectric Barricade Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Melectric Barricade Ba	nch very slowly, looked haven't found the been ordered yet to did tamped with plate to of pipe we have welle ditch with sand and breaker and forksteeting Topic – Back Mileage In 7 7 7 7 8 eentative(s) On Site	ine all bil king for the din forced continue tamper lded toget d put the s off rent. to school Tin Out 4:30 4:30 4:30	e suppose d main line the piping ther and p steel plate They pick back to v ne Sheet Lunch	ed electric e yet. Dug g run laced in c es back ov ded up too vork Total 9.5 9.5 9.5	line that was m down to full de litch ver the ditch in the	arked and other of the main ro	I the exist er 60ft.	ory
Daily Job Activities (refer to Continue to dig the piping trer forced main line Did not find an electric line an Found out our fittings haven't Placed sand in the trench and Hooked up to the 120ft piece Backfilled what we have in the Barricade everything off Called the bobcat skidsteer at Health and Safety Tailgate Melecular EMS Employee Rich Santille Dustin Azbell John Ball	nch very slowly, looked haven't found the been ordered yet to did tamped with plate to of pipe we have welle ditch with sand and breaker and forksteeting Topic – Back Mileage In 7 7 7 7 8 eentative(s) On Site	ine all bil king for the din forced continue tamper lded toget d put the s off rent. to school Tin Out 4:30 4:30 4:30	e suppose d main line the piping ther and p steel plate They pick back to v ne Sheet Lunch	ed electric e yet. Dug g run laced in c es back ov ded up too vork Total 9.5 9.5 9.5	line that was m down to full de litch ver the ditch in the	arked and oth anothe	I the exist er 60ft.	ory

Page 2 of 2

Date	9-17-14		Prepared By: F	Rich Santille		
Job Number 🕟	3724					
Job Name	Canton Drop Forge	OWS Insta	llation			
Job Site Location	4575 Southway Str	eet SW				
EMS Customer	Canton Drop Forge)	374			
Weather	Sunny 70s					
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	ite	Moved By
Service truck 012			9-8-14			Rich S.
Job trailer 501			9-8-14			
Kobelco 210 Excavator			9-8-14		and the same of th	Rick Kessler
Backhoe			9-9		i i	Rick Kessler
308 excavator with breaker			9-11			Rick Kessler
Plate tamper			9-8			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8	2		
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Disposable Supplies	Quantity Deliv	/ered	Quantity	Used	Quantity	Remaining
		ACU1	-			ED III - I - I -
Imported Materials	9	Supplier		Quantit	y Delivered /	Billable
Fill Sand		JMW			4 loads	
304 Limestone		JMW			35.84T	

Daily Job Activities (refer to pricing to determine all billing-related activities):

Continue digging trench down to depth, another 80ft.

Spent a lot of time hand digging under the 6in forced main line that 45s across our path

PSI was onsite at 9:30 to check the compaction of the sand backfill trench in the main traffic area going through the parking lot

Hook up to the 80ft piece of HDPE pipe that was butt welded together and place in the trench

Backfill the main road area with 304 and compact with plate tamper

Set 3 steel plates over the trench we dug up by the building

Health and Safety Tailgate Meeting Topic - Buckle up- Save a life

	STATE OF THE STATE	STATE OF BRIDE		ime Sheet	100000		F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

Subcontractors	In	Out	Lunch	Tota
PSI	9:30	10:30		1

Incidences / Occurrences:

Changes in Job Scope:		
\$#		

		Dally Fiel	d Report			
Date	9-18-14		Prepared By:	Rich Santille		
Job Number 🐁	3724					
Job Name	Canton Drop Forge	OWS Insta	allation			
Job Site Location	4575 Southway Str	eet SW				
EMS Customer	Canton Drop Forge)				
Weather	Sunny 70s					
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off	Site	Moved By
Service truck 012			9-8-14			Rich S.
Job trailer 501			9-8-14			
Kobelco 210 Excavator			9-8-14			Rick Kessler
Backhoe			9-9			Rick Kessler
308 excavator with breaker			9-11			Rick Kessler
Plate tamper			9-8			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8	9		
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quant	ity Remaining
Imported Materials		Supplier		Quant	ity Delivere	d / Billable
Fill Sand		JMW				
304 Limestone		JMW				

Daily Job Activities (refer to pricing to determine all billing-related activities):

Break the concrete with the 308 mini down another 50ft in between the buildings

Load on backhoe and haul to stockpile

Then start digging the trench down to depth. This was a very slow process. We now have to haul the material in between the buildings heading over to the east lot, then dumping in the backhoe to take it the rest of the way

While digging in this area we found a large chunk of concrete about 5ft. long about 10 inches thick. We had to tunnel underneath with the mini bucket and shovels

We now have the ditch long enough to put another 40 ft. piece in

The fusing machine and all the fittings showed up today

We were going to put 2 couplings on in the ditch and test that line, but had trouble with the fusing machine

Made several calls and we think the problem is the machine has to run on a 30amp breaker

So we wrapped things up and will buy anther end for the cord for the fusing machine

Health and Safety Tailgate Meeting Topic - Cold weather safety

						r	W Catego	ory
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
	7	5		10			e e	
	7	5		10				
	7	5		10	yes			
entetivo(e)	On Site							
		7 7 7	7 5 7 5 7 5	7 5 7 5 7 5	7 5 10 7 5 10 7 5 10	7 5 10 7 5 10 7 5 10 yes	7 5 10 7 5 10 7 5 10 7 5 10 yes	7 5 10 7 5 10 TO

Incidences / Occur	rences:		
Changes in Job Sc	ope:		

Date	9-19-14	Daily Fie			Rich Santille			
Job Number	3724		1100011	оч Буг	i tioni odinano			
Job Name	Canton Drop Forg	e OWS Inst	allation					
Job Site Location	4575 Southway St		dilation					
EMS Customer	Canton Drop Forg							
Weather	Sunny 70s							
EMS Equipment On Site	Site From/To	Da	ate On S	ite	Date Off S	ite	Mov	ed By
Service truck 012			9-8-14					h S.
Job trailer 501			9-8-14	*				
Kobelco 210 Excavator			9-8-14				Rick	Cessler
Backhoe			9-9				710000000000000000000000000000000000000	Cessler
308 excavator with breaker			9-11				W. W. A. C.	Cessler
Plate tamper	+		9-8					.200101
		1 0 0"		D 1	065	011 011	La	
Rental Equipment On Site		On Site	o Or	Rent	Off Rent	Off Sit	ie N	loved By
Porta-Jon	Miller & Co.	9-8		9-8	9			
305.5 miniexcavator	Ohio-Cat	9-10		9-11			(Ohio Cat
Bobcat skid	General Rental	9-11		9-11	9-16	9-16	8	
steer/breaker/bucket/forks		20, 20,01		N 8 8	0 10	0 10		
8x10 steel plates	Ohio-Cat	9-11		9-11			(Ohio-Cat
3x20 Job trailer	Mobile-Mini	9-11		9-11				
Bobcat skidsteer	Bobcat	9-17		9-17				
Disposable Supplies	Quantity Del	ivered		Quantity	y Used	Quan	ntity Rem	aining
Imported Materials		Supplier			Quantit	y Deliver	ed / Billa	ble
Fill Sand		JMW						
304 Limestone		JMW						
Daily Job Activities (refer Put new 4 prong end on cor Picked up a bigger generato	d to fusing machine a	nd used the	30amp l	oreaker (on our generato			
Called HD Supply and they bon't want to open up anym Clean up wrap up and go ho	ore ditch before we come	an fuse toge			ve, so we can te	st and bad	ckfill	
Called HD Supply and they bon't want to open up anym Clean up wrap up and go ho	ore ditch before we come	an fuse toge			ve, so we can te		ckfill	ory
Called HD Supply and they Don't want to open up anym Clean up wrap up and go ho Health and Safety Tailgate N	ore ditch before we come Meeting Topic – Conc	an fuse toge rete Time	Sheet	t we hav		F	PW Categ	
Called HD Supply and they Don't want to open up anym Clean up wrap up and go ho Health and Safety Tailgate Mealth EMS Employee	ore ditch before we come Neeting Topic – Conc Mileage In	an fuse togerete Time Out L	ether wha	Total	ve, so we can te			
no good Called HD Supply and they Don't want to open up anym Clean up wrap up and go ho Health and Safety Tailgate I EMS Employee Rich Santille Dustin Azbell	ore ditch before we come Meeting Topic – Conc	an fuse toge rete Time	Sheet	t we hav		F	PW Categ	ory Operato

			Ti	me Sheet					
		-	SEE PARTY	A STATE OF THE STA			F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	12:30		5.5				
Dustin Azbell		7	11		4				
John Ball		7	11		4	yes			

Customer / Consultant Representative(s) On Site Subcontractors In Out Lunch Total

Incidences / Occurrences:

See Above Changes in Job Scope:

1	Da	a	Δ	2	of	2

M.

		Dally Fiel	u veboir			
Date	9-22-14		Prepared By:	Rich Santille		
Job Number	3724					
Job Name	Canton Drop Forge	OWS Insta	allation			
Job Site Location	4575 Southway Str	eet SW				
EMS Customer	Canton Drop Forge	9				
Weather	Sunny 70s					
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off S	Site	Moved By
Service truck 012			9-8-14			Rich S.
Job trailer 501			9-8-14			
Kobelco 210 Excavator			9-8-14			Rick Kessler
Backhoe			9-9			Rick Kessler
308 excavator with breaker			9-11			Rick Kessler
Plate tamper			9-8			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8	2		
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
Fill Sand		JMW			- / =	
2. 33. 32.33.33.33					4004	
304 Limestone		JMW			16.64T	

Daily Job Activities (refer to pricing to determine all billing-related activities):

All the big manholes for all the oil/water separators were delivered to the CDF loading dock. CDF unloaded all the pallets and set them in the east side lot

Precise Boring was onsite today and butt welded all their HDPE pipe together and set up and bored their hole from the tank area over to the parking lot

Pick up anew fusing machine from HD Supply. Fuse the first coupling together in the ditch

Set up and put test balls in each end of the pipe and test the line we have in (200ft). Soap the coupling everything's good After air test, backfill on up the ditch with sand and 304. Compact with plate tamper

Set another 40ft piece in the ditch underneath the chunk of concrete and line up the pieces and fuse the coupling Air test and soap fitting. Then continue to backfill with sand and 304 and compact 240ft.of pipe is in

Health and Safety Tailgate Meeting Topic - Concrete 2

	Mileage	l.e.						PW Catego	3
	Jiiio a gio	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		5:30	5		11.5				
Dustin Azbell		7	5		10		-4	1	
John Ball		7	5		10	yes			

Customer / Consultant Representative(s) On Site

Subcontractors		In	Out	Lunch	Total
	Chief Ne. In				

		CHARLES THE REAL PROPERTY.
Incidences / Occurrences:		
Changes in Job Scope:		
1		

Date		Daily 1 10	ld Repo						
1 1 51 1	9-23-14		Prepare	d By: I	Rich Santille				
Job Number	3724	01110 11	-11-4:						
Job Name Job Site Location	Canton Drop Forge 4575 Southway St		allation						
EMS Customer	Canton Drop Forge								
Weather	Sunny 70s	3							
EMS Equipment On Site	Site From/To	Da	ate On Si	te	Date Off S		ed By		
Service truck 012			9-8-14				RIC	ch S.	
Job trailer 501 Kobelco 210 Excavator			9-8-14 9-8-14				Diok	Kessler	
Backhoe			9-0-14				0.09.08.10.17.028.11	Kessler	
308 excavator with breaker			9-11		-			Kessler	
Plate tamper			9-8				rtioit	1000101	
Rental Equipment On Site	Supplier	On Site		Rent	Off Rent	Off Si	te N	loved By	
Porta-Jon	Miller & Co.	9-8		9-8	On Kent	011 01	IN	loved by	
305.5 miniexcavator	Ohio-Cat	9-10)-11	-		-	Ohio Cat	
Bobcat skid	180			1 (4 5)		1 11			
steer/breaker/bucket/forks	General Rental	9-11	9)-11	9-16	9-16			
5 8x10 steel plates	Ohio-Cat	9-11	9	9-11				Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11	9)-11					
Bobcat skidsteer	Bobcat	9-17	9)-17					
Disposable Supplies	Quantity Deli	vered		Quantity	ty Used Quantity Re			naining	
Imported Materials		Supplier			Quantit	y Deliver	ed / Billa	ble	
Fill Sand		JMW				<i>y</i> =			
304 Limestone		JMW							
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench	it the two areas for F 8in line. Had them b in between the build	Precise Bori utt weld two ings. Dig ar	ng at each o flange fit nd load on	n end to ttings or skidste	pull in their HD two pieces of eer and haul ove	pipe r to the e			
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to	at the two areas for F 8in line. Had them b in between the build Dug under and over the building	Precise Bori utt weld two ings. Dig ar two 480 el	ng at each o flange fit nd load on ectric con	n end to ttings or n skidste duits an	pull in their HD two pieces of eer and haul ove	pipe r to the e			
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to	at the two areas for F 8in line. Had them b in between the build Dug under and over the building	Precise Bori utt weld two ings. Dig ar two 480 el	ng at each of lange fit nd load on ectric con-	n end to ttings or n skidste duits an	pull in their HD two pieces of eer and haul ove	pipe r to the e			
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to	at the two areas for F 8in line. Had them b in between the build Dug under and over the building	Precise Bori utt weld two ings. Dig ar two 480 el	ng at each o flange fit nd load on ectric con	n end to ttings or n skidste duits an	pull in their HD two pieces of eer and haul ove	pipe r to the ea n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me	at the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE	Precise Bori utt weld two ings. Dig ar two 480 ele ABCs of Fire	ng at each of lange fit nd load on ectric con-	n end to ttings or n skidste duits an	pull in their HD two pieces of eer and haul ove d go over the 6i	pipe r to the ear n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE /	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers	pull in their HD two pieces of eer and haul ove	pipe r to the ea n clay for	ced main	line, a lot	
Rich Santille	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE /	Precise Bori utt weld two ings. Dig ar two 480 ele ABCs of Fin Time Out L 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers	pull in their HD two pieces of eer and haul ove d go over the 6i	pipe r to the ear n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers Total 10 10	pull in their HD two pieces of eer and haul ove d go over the 6i	pipe r to the ear n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE /	Precise Bori utt weld two ings. Dig ar two 480 ele ABCs of Fin Time Out L 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers	pull in their HD two pieces of eer and haul ove d go over the 6i	pipe r to the ear n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers Total 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ear n clay for	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me Rich Santille Dustin Azbell John Ball	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers Total 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	ced main	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5 5	ng at each of lange fit nd load on ectric con-	n end to ttings or skidste duits an ishers Total 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	PW Categ	line, a lot	
Use miniexcavator and dig our Precise is done pulling in the Continue digging pipe trench Digging was very slow again, of hand digging Finished trench all the way to Health and Safety Tailgate Me Rich Santille Dustin Azbell John Ball Customer / Consultant Represe	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7 9 entative(s) On Site	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5 5	ng at each of lange fit of lange fit of load on ectric con-	n end to titings or skidste duits and skidste duits and tishers Total 10 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	PW Categ	line, a lot	
Use miniexcavator and dig our Precise is done pulling in the Continue digging pipe trench Digging was very slow again, of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell John Ball Customer / Consultant Representations of the Consultant Representation of the Consultant Representation of the Customer / Consultant Representations of the Customer / Customer / Consultant Representations of the Customer / Custom	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7 9 entative(s) On Site	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5 5	ng at each of lange fit of lange fit of load on ectric con-	n end to titings or skidste duits and skidste duits and tishers Total 10 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	PW Categ	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell John Ball Customer / Consultant Representations of the Santial Representation of the Subcontractors	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7 9 entative(s) On Site	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5 5	ng at each of lange fit of lange fit of load on ectric con-	n end to titings or skidste duits and skidste duits and tishers Total 10 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	PW Categ	line, a lot	
Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again. of hand digging Finished trench all the way to Health and Safety Tailgate Me EMS Employee Rich Santille Dustin Azbell John Ball Customer / Consultant Representations	It the two areas for F 8in line. Had them b in between the build Dug under and over the building eeting Topic – THE A Mileage In 7 7 7 9 entative(s) On Site	Precise Boril utt weld two ings. Dig ar two 480 ele ABCs of Fire Time Out L 5 5 5	ng at each of lange fit of lange fit of load on ectric con-	n end to titings or skidste duits and skidste duits and tishers Total 10 10 10	pull in their HD n two pieces of eer and haul ove d go over the 6i	pipe r to the ea n clay for Super	PW Categ	line, a lo	

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м.		

Date	9-24-14		Prepared By: I	Rich Santille						
Job Number	3724	3724								
Job Name	Canton Drop Forge	OWS Insta	llation							
Job Site Location	4575 Southway Sti	1575 Southway Street SW								
EMS Customer	Canton Drop Forge	9								
Weather	Sunny 70s									
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	ite	Moved By				
Service truck 012			9-8-14			Rich S.				
Job trailer 501			9-8-14							
Kobelco 210 Excavator			9-8-14			Rick Kessler				
Backhoe			9-9			Rick Kessler				
308 excavator with breaker			9-11			Rick Kessler				
Plate tamper			9-8							
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Porta-Jon	Miller & Co.	9-8	9-8	φ						
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat				
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16					
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat				
8x20 Job trailer	Mobile-Mini	9-11	9-11							
Bobcat skidsteer	Bobcat	9-17	9-17							
Disposable Supplies	Quantity Deli	vered	Quantity	/ Used	Quantity	Remaining				
Imported Materials		Supplier		Quantit	y Delivered /	Billable				
Fill Sand		JMW			18.45T					
304 Limestone		JMW								

Daily Job Activities (refer to pricing to determine all billing-related activities):

Continue the 8in pipe run in the trench

Measure and cut and fuse together the couplings and 90s. Have pipe into within 4ft of the building

Ohio Concrete could not make it today to core our hole or we would have finished through the wall

Air test and soap all the fittings we put in today

Backfill the piping we put in today with sand and 304 up to the first 90. Compact with tamper Concrete guy was onsite at 4 today to look at the trench to pour it Friday

Health and Safety Tailgate Meeting Topic - THE ABCs of Fire Extinguishers

Rich Santille 7 5 10	bor Operator
Dustin Azbell 7 5 10	
	İ
John Ball 7 5 10 yes	

Subcontractors	In	Out	Lunch	Total	
	1000000				

Incidences / Occurrences:

Changes in Job Scope:		

		Dally Fiel	a Report					
Date	9-25-14		Prepared By:	Rich Santille				
Job Number	3724							
Job Name	Canton Drop Forge	OWS Insta	allation					
Job Site Location	4575 Southway Str	eet SW						
EMS Customer	Canton Drop Forge	>						
Weather	Sunny 70s							
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off S	Site	Moved By		
Service truck 012			9-8-14			Rich S.		
Job trailer 501			9-8-14					
Kobelco 210 Excavator			9-8-14			Rick Kessler		
Backhoe			9-9			Rick Kessler		
308 excavator with breaker			9-11			Rick Kessler		
Plate tamper			9-8					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Porta-Jon	Miller & Co.	9-8	9-8	9				
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat		
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16			
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat		
8x20 Job trailer	Mobile-Mini	9-11	9-11					
Bobcat skidsteer	Bobcat	9-17	9-17					
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Quantity	Remaining		
Imported Materials		Supplier		Quanti	ty Delivered /	Billable		
Fill Sand		JMW			18.45T			
304 Limestone		JMW						

Daily Job Activities (refer to pricing to determine all billing-related activities):

Ohio Concrete Cutting and Sawing was onsite at 7.and cored our hole through the wall

Fuse the last coupling together and finish running the pipe through the wall. Grout around the pipe with hydraulic cement CDF hired some laborers to dig out in the basement to run our pipe through to the other side. Go down in the basement and try to find the best path

Finish backfilling the remaining ditch with sand and 304 and compact with tamper

Use the miniexcavator and work our way back digging the ditch down to 6inches ,prepping for concrete

PSI was onsite and tested a few areas along the ditch for compaction

Water down the 304 and compact the whole ditch again with the plate tamper

Dig out the area out in the grass where the two pipes meet. Line up measure and cut both pieces and fuse together the 2 couplings at the 90

Backfill the area out in the grass with sand then cover with the soil we dug up. Grade the area with the miniexcavator

Health and Safety Tailgate Meeting Topic - THE ABCs of Fire Extinguishers

In

Out

	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10		4		
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

Lunch

Total

Subcontractors

Incidences / Occu	rrences:	Charles and the Property of the Control of the Cont	
Shanges in Job S	cope:		

		Daily Fiel	d Report						
Date	9-26-14		Prepared By:	Rich Santille					
Job Number	3724								
Job Name	Canton Drop Forge	Canton Drop Forge OWS Installation							
Job Site Location	4575 Southway Str	575 Southway Street SW							
EMS Customer	Canton Drop Forge	anton Drop Forge							
Weather	Sunny 70s								
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	Moved By				
Service truck 012			9-8-14			Rich S.			
Job trailer 501		9-8-14							
Kobelco 210 Excavator	9-8-		9-8-14			Rick Kessler			
Backhoe		9-9				Rick Kessler			
308 excavator with breaker		9-11				Rick Kessler			
Plate tamper		9-8							
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Porta-Jon	Miller & Co.	9-8	9-8	2					
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat			
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16				
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat			
8x20 Job trailer	Mobile-Mini	9-11	9-11						
Bobcat skidsteer	Bobcat	9-17	9-17						
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quantity	Remaining			
Imported Materials	s	Supplier		Quanti	ty Delivered /	Billable			
Fill Sand		JMW		2.5	X (1)				
304 Limestone		JMW							

Daily Job Activities (refer to pricing to determine all billing-related activities):

Get garden hose out, move the 2 steel plates, water the gravel, and compact the last 40 ft. of ditch

Concrete crew was onsite at 7 and drilled and pinned the ditch and set wire., Concrete was onsite at 9:30. They poured the whole ditch ,finished, cut joints in with joiner tool, broomed and cured, and were offsite at 1

Use backhoe and move the stockpiled 304 over by our job trailer. Sweep up the front parking lot area

Move our extra box of HDPE fittings and other material over to job trailer area

Set 2 steel plates over the concrete in the main driveway

Return the Fusing machine to HD Supply and return the generator to General Rental

Health and Safety Tailgate Meeting Topic - Concrete safety

			Ti	ime Sheet						
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato	
Rich Santille		7	1:30		6.5					
Dustin Azbell										
John Ball		7	12:30		5.5	yes				
Customer / Consultant R	epresentative(s	s) On Site)							
Subcontractors		In	Out	Lunch	Total			Barrier III	A STATE OF THE PARTY OF	

Changes in Job Scope:	
*	

		Dally Fiel	d Report		0		
Date	9-29-14		Prepared By:	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	OWS Insta	allation				
Job Site Location	4575 Southway Str	eet SW					
EMS Customer	Canton Drop Forge	1					
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By	
Service truck 012			9-8-14			Rich S.	
Job trailer 501			9-8-14				
Kobelco 210 Excavator			9-8-14		Rick Kessler		
Backhoe			9-9		Rick Kessler		
308 excavator with breaker			9-11	9-29		Rick Kessler	
Plate tamper			9-8				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	te Moved By	
Porta-Jon	Miller & Co.	9-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16		
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11	9-11				
Bobcat skidsteer	Bobcat	9-17	9-17				
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quar	ntity Remaining	
Imported Materials	S	Supplier		Quanti	ity Deliver	red / Billable	
Fill Sand		JMW					
304 Limestone		JMW					

Daily Job Activities (refer to pricing to determine all billing-related activities):

Finish cleaning up area between the buildings and in parking lot

Use the backhoe and pick up the 3 steel plates and take back over to the east side lot

Use the skidsteer and work on grading the dirt area prepping for seeding. Rake and pick out rocks and haul the extra rocks and dirt over to the stockpile area

Locate seed, fertilizer and straw in North Lawrence, about 15 miles from job and go pick it up

Seed, fertilize, and straw the area we disturbed to connect the HDPE 90.

Go down in basement and make sure everything is dug out and cut out of the way for us to run the cpvc tomorrow

Ohio-Cat was onsite at 2:30. Use the excavator and load the 5 steel plates on the semi trailer

Rick picked up the 308 today

Health and Safety Tailgate Meeting Topic - Working around moving equipment

In

Out

								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Rich Santille		5:30	4		10.5			,		
Dustin Azbell		5	4		11					
				i in the second						

Lunch

Total

Subcontractors

Incidences / Occurrences:	.01	
Changes in Job Scope:		

Date	9-30-14		Prepared By: F	Rich Santille				
Job Number	3724		, , ,					
Job Name	Canton Drop Forge	OWS Insta	llation					
Job Site Location	4575 Southway Str							
EMS Customer	Canton Drop Forge)						
Weather	Rainy then sun							
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	ite	Moved By		
Service truck 012			9-8-14		Rich S.			
Job trailer 501			9-8-14					
Kobelco 210 Excavator			9-8-14		Rick Kessler			
Backhoe			9-9			Rick Kessler		
308 excavator with breaker			9-11	9-29		Rick Kessler		
Plate tamper			9-8					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Porta-Jon	Miller & Co.	9-8	9-8	φ.				
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat		
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16			
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat		
8x20 Job trailer	Mobile-Mini	9-11	9-11					
Bobcat skidsteer	Bobcat	9-17	9-17					
Disposable Supplies	Quantity Deliv	/ered	Quantity	Used	Quantit	y Remaining		
Imported Materials	<u> </u>	Supplier		Quantit	y Delivered	/ Billable		
Fill Sand		JMW						
304 Limestone		JMW						

Daily Job Activities (refer to pricing to determine all billing-related activities):

Gather all the tools and fittings and take over to the basement area to run the 8in cpvc in basement

No gaskets were delivered with the flange adapters. Alina was coming to the job and picked up gaskets at Pipe/Valves in Columbus

Bolt together the HDPE adapter and cpvc flange just inside the wall

Lay out the piping run and hang the all thread and hangers and run about 70ft of pipe in basement

Take miniexcavator to the back of the building and dig out the area to be core drilled tomorrow

As we dug the ditch filled up with water. Have to pump out tomorrow before core drilling

Health and Safety Tailgate Meeting Topic - Working around moving equipment

							PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
Rick Cannon		7	5		10		4		*
Customer / Consultant Repr		0 04							

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Incidences / Occurrences	S:			
Changes in Job Scope:				

		Dally Fleic	Report				
Date	10-1-14		Prepared By: F	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	OWS Install	ation				
Job Site Location	4575 Southway Str						
EMS Customer	Canton Drop Forge)					
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	ite	Moved By	
Service truck 012			9-8-14			Rich S.	
Job trailer 501			9-8-14				
Kobelco 210 Excavator			9-8-14			Rick Kessler	
Backhoe			9-9		Rick Kessler		
308 excavator with breaker			9-11	9-29		Rick Kessler	
Plate tamper			9-8				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Porta-Jon	Miller & Co.	9-8	9-8	29			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16		
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11	9-11		7.		
Bobcat skidsteer	Bobcat	9-17	9-17	10-1	10-2	Bobcat	
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining	
Imported Materials	<u> </u>	Supplier	1	Quantit	y Delivered /	Billable	
Fill Sand		JMW					
304 Limestone		JMW			©		

Daily Job Activities (refer to pricing to determine all billing-related activities):

The core driller was onsite at 7, I told them 8. He parked and waited on us

Dig out the ditch again and drill through from both sides to figure where to core. We couldn't find where we drilled through After measuring several places to find where we were at we found a hose going through to the basement and discovered that we are only up to the first wall. There is another room that we have to go under another 18ft

Had to cancel the core driller. Showed CDF the problem and they were going to move everything out of the way and make a hole in that floor to se if we can continue to run our 8in

Finish running the 8in we have run in the basement and glue and anchor

Move the stockpile of sand from the parking lot to the back of the building . Clean up and sweep the parking lot Work on getting CDF to move material out of the way so we can dig down to find the storm line

Health and Safety Tailgate Meeting Topic - Working around moving equipment

								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Rich Santille		7	5		10		4	ı		
Dustin Azbell		7	5		10					
Rick Cannon		7	5		10					
Customer / Consultant Rep		0 04								

-	
	when we got over to the wall we were supposed to go through its eave to go through. There never was a good design before we
Changes in Job Scope:	

Date	10-2-14		Prepared By:	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	OWS Insta	allation				
Job Site Location	4575 Southway Str						
EMS Customer	Canton Drop Forge)					
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By	
Service truck 012			9-8-14			Rich S.	
Job trailer 501			9-8-14				
Kobelco 210 Excavator			9-8-14			Rick Kessler	
Backhoe			9-9		Rick Kessler		
308 excavator with breaker			9-11	9-29		Rick Kessler	
Plate tamper			9-8				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Porta-Jon	Miller & Co.	9-8	9-8	29	Î		
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16		
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11	9-11				
Bobcat skidsteer	Bobcat	9-17	9-17	10-1	10-2	Bobcat	
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quantity	Remaining	
Imported Materials	S	Supplier		Quanti	ity Delivered /	Billable	
Fill Sand		JMW					
304 Limestone		JMW					

Daily Job Activities (refer to pricing to determine all billing-related activities):

Dump truck from Marzilli Const. was onsite at 8.Use the 210 excavator and load out 5 loads of the stockpiled material from the ditches and hauled over to the east side lot by pond 2

Use the same dump truck and load out 3 loads of concrete offsite

Use the miniexcavator and backfill the hole we dug in the pine trees that was marked by the utility locater

Grade, rake out the rocks, fertilize, seed then straw the area

Look at the blueprints, measure and try to locate the 6in line that we have to tie in to

Use the miniexcavator and start digging down. About 2.5 ft. down we hit the plastic conduit feeding the pump by pond 1

Notified CDF and electricians turned the power off and will repair tomorrow

Moved over and kept digging down and found the 6in line we were looking for about 6ft down from existing grade Make a benchmark on the concrete pad and use the laser and to check the elevation to figure the depth we need to dig the tank hole. Backfill the area we dug out. Barricade the area off

Health and Safety Tailgate Meeting Topic - Working around moving equipment

		4								
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Rich Santille		7	5		10					
Dustin Azbell		7	5		10					
Rick Cannon		7	5		10					

Subcontractors	In	Out	Lunch	Total		
Marzilli Const. Dump ruck	7:30	1:30		6hrs		
ncidences / Occurrences: W by the pond Power was shu will repair	/hile digging to to to off This pump	find the st doesn't re	torm line w un until the	e hit the plant water gets	stic conduit that feeds the higher in the pond. Canton	pump or Drop Fo

	Doilly 1 10								
10/3/14				Dustin Azbe	ell				
	Ca	anton Drop Forg	e OWS Installat	ion					
Canton Drop Forge									
Sunny 70s									
Site From/To	Da	ate On Site	Date Off	Site	Moved By				
Shop / 3724		9/8/14	NA NA		Rich S.				
Shop / 3724		9/8/14			EMS				
		9/8/14	NA		Rick Kessler				
					Rick Kessler				
			9-29		Rick Kessler				
Shop / 3724		9/8/14	NA		EMS				
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Miller & Co.	9-8	9-8	NA NA	NA	Miller & Co.				
Ohio-Cat	9-10	9-11	NA		Ohio Cat				
0 15 11					Olilo Gat				
General Rental	9-11	9-11	9-16	9-16					
Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat				
Mobile-Mini	9-11	9-11	(10-7),0-40-71		Onio out				
Bobcat	9-17	9-17	10-1	10-2	Bobcat				
Quantity Deliv	/ered	Quanti	ty Used	Quantit	ty Remaining				
					, ,				
	Supplier		Quanti	ty Delivered	l / Billable				
	JMW								
	Site From/To Shop / 3724 Supplier Miller & Co. Ohio-Cat General Rental Ohio-Cat Mobile-Mini Bobcat Quantity Deliv	Site From/To	10/3/14 37 Canton Drop Forg 4575 Southw Canton E Sunr	10/3/14 Prepared By: 3724 Canton Drop Forge OWS Installat	Supplier On Site On Rent Off Site Miller & Co. 9-8 9-8 NA NA Ohio-Cat 9-11 9-16 Ohio-Cat 9-11 9-16 Ohio-Cat 9-17 9-17 10-1 10-2 Quantity Delivered Quantity Delivered Quantity Delivered Quantity Delivered Supplier Quantity Delivered Quantity Delivere				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived at site at 7:00 AM and discussed plan for the day, then went over tool box talk and JSA.
- EMS utilized the blueprints to lay out where tank will be installed.
- EMS could not continue HDPE pipe due to Canton Drop forge has not made pipe run accessible.

Health and Safety Tailgate Meeting Topic - Traffic

			T	ime Sheet						
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	7	12	0	5	No				
Rick Cannon	133	7	12	0	5	Yes				
					0					
			Andrew Service Control							

Customer / Consultant Representative(s) On Site

	Subcontractors	
	 Subcontractors	

Changes in Job Scope:	
viidiiyes iii son scope.	
:*	

		Dally Flei							
Date	10/6/14		Prepared By: I						
Job Number			37	-					
Job Name		Ca		e OWS Installati	on				
Job Site Location			4575 Southwa						
EMS Customer			Canton Di	rop Forge					
Weather	Sunny 70s								
EMS Equipment On Site	Site From/To	Da	te On Site	Site Moved By		Moved By			
Kobelco 210	Shop / 3724		9/8/14	NA	EMS		EMS		
Cat 420	Shop / 3724		9/8/14	NA	EMS		EMS		
Service Truck	Shop / 3724		9/8/14 NA		EMS		EMS		
Tool Trailer	Shop / 3724		9/8/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining		
Imported Materials	Supplier			Quanti	ty Delive	red /	Billable		
Exported Materials	Transport	er	Destir	nation	Loads	/ Vol	ume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the layout of the tank vault.
- Canton Drop Forge verified the line EMS located was the line the OWS will be connected to.
- EMS started the excavation of the tank vault.
- Due to a rain event EMS stopped the vault excavation.

Health and Safety Tailgate Meeting Topic: Safe Driving Practices

			Ti	me Sheet					
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	400P	0	9	No			
Rick Cannon	133	700A	400P	0	9	Yes			
Rich Santille	133	700A	400P	0	9	No			
stomer / Consultant R	epresentative(s	s) On Site						ė.	,
Subcontractors		In	Out	Lunch	Total				
						THE REAL PROPERTY.			

Changes in Job Scope:		

		Daily I lei							
Date	10/7/14	1	Prepared By: I						
Job Number			37:						
Job Name		Ca		e OWS Installation	on				
Job Site Location			4575 Southwa						
EMS Customer			Canton Di	rop Forge					
Weather	Sunny 70s								
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off S					
Kobelco 210	Shop / 3724		9/8/14	NA	EMS				
Cat 420	Shop / 3724		9/8/14	NA		EMS			
Service Truck	Shop / 3724		9/8/14	NA		EMS			
Tool Trailer	Shop / 3724		9/8/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	e Moved By			
Disposable Supplies	Quantity De	livered	Quantit	y Used	Quan	tity Remaining			
Imported Materials		Supplier		Quanti	Quantity Delivered / Billable				
Exported Materials	Transpo	rter	Destii	nation	Loads /	Volume Shipped			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the excavation of the tank vault to a depth of 15 Foot and sloping the banks to a 1:1.
- EMS used the 210 excavator to dig the tank vault.
- EMS used the Cat 420 to stockpile materials.
- Due to a rain event EMS stopped the vault excavation.

Health and Safety Tailgate Meeting Topic: Safe Driving Practices

			11	me Sheet					8	
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	400P	0	9	No				
Rick Cannon	133	700A	400P	0	9	Yes				
Rich Santille	133	700A	400P	0	9	No				
tomer / Consultant R	epresentative(s	s) On Site							•	

Subcontractors	ln In	Out	Lunch	Total	
14.50					
			+		

Changes in Job Scope:	

10/8/14	1				
		3106,000,000	4-40		
	Ca			on	
		Cloudy	/ 60s		
Site From/To	Da	te On Site	Date Off S	Site	Moved By
Shop / 3724		9/8/14	NA		EMS
Shop / 3724		9/8/14	NA		EMS
Shop / 3724		9/8/14	NA		EMS
Shop / 3724		9/8/14	NA		EMS
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Quantity Del	livered	Quantity	/ Used	Quantit	y Remaining
	Supplier		Quanti	ty Delivered	/ Billable
Transpo	rter	Destin Ons			olume Shipped 5 Hours
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Quantity De	Site From/To Da Shop / 3724 Supplier On Site Quantity Delivered Supplier Transporter	Site From/To Date On Site	Transporter	10/8/14 Prepared By: Dustin Azbell 3724

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued and finished the excavation of the tank vault to a depth of 15 Foot and sloping the banks to a 1:1.
- EMS used the 210 excavator to dig the tank vault.
- EMS used the Cat 420 to stockpile materials.
- EMS used the 210 excavator to live load a truck from JMW Trucking.
- EMS used the 420 Back Hoe to stockpile excavation spoils near pond #3.

Health and Safety Tailgate Meeting Topic : Safety and Common Sense

			Ti	me Sheet					
	MA SANGE OF	90 F 7 H 2 S	Part I To	111/2/3		FORESTON THE	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			
							d	+	p

omer / Consultant Represer	ntative(s) On Si	te			
Subcontractors	In	Out	Lunch	Total	

Changes in Job Scope:	,	
<u> </u>		

10/9/14		Prepared By: D	ustin Azbell			
	Ca	anton Drop Forge	OWS Installation	on		
		Canton Dro	op Forge			
		Cloudy	/ 60s			
Site From/To	Dá	ate On Site	Date Off S	Site	Moved By	
Shop / 3724		9/8/14	NA	11	EMS	
Shop / 3724		9/8/14	NA		EMS	
Shop / 3724		9/8/14	NA		EMS	
Shop / 3724		9/8/14	NA		EMS	
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Quantity Del	ivered	Quantity	/ Used	Quantii	y Remaining	
	Supplier			-		
			2 Loads / 36.97 Ton			
Relia	ble Ready M	lix		10 Yard		
Transpor	ter	Destin	ation	Loads / V	olume Shipped	
			Onsite		3 Hours	
	Site From/To Shop / 3724 Supplier Quantity Del	Site From/To Day Shop / 3724 Supplier On Site Quantity Delivered Supplier JMW Reliable Ready Manual States Supplier JMW	Supplier Supplier JMW Reliable Ready Mix Southware Stort Supplier Suppli	Supplier Quantity Used Site From/ Done	Supplier Quantity Delivered	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 210 excavator to load JMW truck to transport materials from excavation to pond #3.
- EMS used the Cat 420 to stockpile materials.
- EMS used the 210 excavator to load a truck from JMW Trucking.
- EMS used the 420 Back Hoe to stockpile excavation spoils near pond #3.
- EMS installed a rebar for the tank pad in the excavation on 1x1 centers.
- EMS installed concrete in the excavation for the tank pad.

Health and Safety Tailgate Meeting Topic: Saw Safety

			Т	ime Sheet					
		ALC: U	NO.				F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			
							4		*
ustomer / Consultant Re	epresentative(s	s) On Site							
Subcontractors	Westernale.	l In	Out	Lunch	Total		2 10 1	Marie Marie	
						2 12 12 12 12 12			

Changes in Job Scope:	4,4,4		

Date	10/10/14		Prepared By: [Dustin Azbell			
Job Number 🕟			372				
Job Name		Ca		OWS Installation	n		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr				
Weather			Cloud	y 60s			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	ite	N	lloved By
Kobelco 210	Shop / 3724		9/8/14	NA			EMS
Cat 420	Shop / 3724		9/8/14	NA			EMS
Service Truck	Shop / 3724		9/8/14	NA			EMS
Tool Trailer	Shop / 3724		9/8/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
				4			
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity F	Remaining
							у
Imported Materials		Supplier		Quantit	ty Delive	red / B	Billable
P Gravel		JMW		2 L	oads / 36	6.97 To	on
Concrete	Reliab	le Ready M	ix		10 Ya	ırd	
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	me Shipped
Excavation Spoils	JMW		Ons	site		3 H	ours

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 210 excavator to install 6 inches of Pea Gravel on the concrete pad for the OWS to set on.
- EMS personnel leveled the pea gravel with hand tools.
- EMS used the 210 excavator to install a swale to divert water from going into the tank vault.

Health and Safety Tailgate Meeting Topic: Slips Trips and Falls

			Ti	me Sheet					
	Total Control	AL SOLD	96088800	Marie Constitution of the	A STATE OF	The Real Property	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			
10 11 15									<u>.</u>
stomer / Consultant R	epresentative(s) On Site						and the same of	
Subcontractors		In	Out	Lunch	Total	# 15 10 25 10		Ł	
	The state of the s					The second second			

incluences / Occurrences.

Changes in Job Scope:

Page 2 of 2

Date	10/13/1	4	Prepared By: I	Dustin Azbell		
Job Number			37:			
Job Name		Ca	anton Drop Forge	OWS Installati	on	
Job Site Location			4575 Southwa			
EMS Customer	2		Canton Di	op Forge		
Weather			70s And	Sunny		
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724		9/8/14	NA		EMS
Cat 420	Shop / 3724		9/8/14	NA		EMS
Service Truck	Shop / 3724		9/8/14	NA		EMS
Tool Trailer	Shop / 3724		9/8/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Disposable Supplies	Quantity Del	ivered	Quantit	y Used	Quantity	Remaining
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
Exported Materials	Transpor	ter	Destin	ation	Loads / Vol	ume Shipped

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS took delivery of the 4000 Gallon Oil Water Separator.
- EMS verified that the tank gauge was reading 7 inch of HG or higher, actual reading was 23 inch.
- EMS installed the OWS using the services of Canton Erectors Crane.
- EMS installed the hold down straps on the tank to the anchors in the hold down pad.
- EMS began filling around the tank with P-Gravel and chalking under the tank so there was no voids.

Health and Safety Tailgate Meeting Topic: Storage Hazards

			Ti	ime Sheet					
100 100		TO SHIP	CHARLES I			THE RESERVE	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total
Canton Crane Erectors	1200A	200P	0	2

Changes in Job Scope:		

		- 0	ia Report						
Date	10/14/1	4	Prepared By: D						
Job Number			372						
Job Name		Ca	anton Drop Forge		on				
Job Site Location			4575 Southwa						
EMS Customer			Canton Dr						
Weather		70s and Cloudy							
EMS Equipment On Site	Site From/To	D	ate On Site	Date Off S	Site	Moved By			
Kobelco 210	Shop / 3724 9/		9/8/14	NA		EMS			
Cat 420	Shop / 3724			NA		EMS			
Service Truck	Shop / 3724		9/8/14			EMS			
Tool Trailer	Shop / 3724		9/8/14	NA		EMS			
Rental Equipment On Site	n Site Supplier Or		On Rent	Off Rent	Off Site	Moved By			
Disposable Supplies	Supplies Quantity Deliv		Quantity	/ Used	Quantity	Remaining			
Imported Materials		Supplier		20	ty Delivered /				
Pea Gravel		JMW		11 [_oads / 201.84	Ton			
Exported Materials	Transpo	rter	Destin	ation	Loads / Volume Shipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing #8 stone in the excavation around the tank evenly as not to shift the tank.
- EMS used the services of Ohio concrete to core hole in the walls for the CPVC pipe run in the basement.
- EMS installed 2 L-Brackets for the pipe hangers and 10 ft. of pipe in the basement.
- EMS filled the OWS with clean water to specifications described by PSI.

Health and Safety Tailgate Meeting Topic: Grain Storage Bin Hazards

			Ti	me Sheet						
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell		700A	500P	0	10	No				
Rick Cannon		700A	500P	0	10	Yes				
Shane Riffle		700A	500P	0	10	Yes				
Customer / Consultant R	epresentative(s	s) On Site						L.		
Subcontractors		In	Out	Lunch	Total					
Ohio Concrete		900A	1100A	0	2	THE PARTY OF				

Incidences / Occurrences:

Changes in Job Scope:

\$4	 	
*		
M ₁		

10/15/14							
10/15/14 Prepared By: Dustin Azbell							
		372	4				
	Cant	ton Drop Forge	OWS Installation	on			
		Canton Dro	p Forge				
		70s and 0	Cloudy				
Site From/To	Date	On Site	Date Off S	ite	Moved By		
Shop / 3724	Shop / 3724 9/8/1		NA		EMS		
Shop / 3724	9	9/8/14			EMS		
Shop / 3724	9	9/8/14			EMS		
Shop / 3724	9/8/14		NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Quantity Deliv	rered	Quantity	Used	Quantity	Remaining		
S	upplier		Quantit	y Delivered /	Billable		
	JMW	e	11 L	oads / 201.84	Ton		
Transporte	er	Destina	ation	Loads / Vol	ume Shipped		
adaina ta data !		valatad aati it	iso):				
	Shop / 3724 Supplier Quantity Deliv	Site From/To Date Shop / 3724 S Shop / 3724 S Shop / 3724 S Shop / 3724 S Supplier On Site Quantity Delivered Supplier JMW Transporter	Canton Drop Forge	Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 70s and Cloudy Site From/To Date On Site Date Off Site Shop / 3724 9/8/14 NA Shop / 3724 On Site On Rent Off Rent Quantity Delivered Quantity Used Supplier Quantity Used Supplier Quantity Used	Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 70s and Cloudy		

- EMS installed the risers for the OWS.
- Installed the 8inch CPVC pipe outside the pound house.

Health and Safety Tailgate Meeting Topic: Grain Storage Bin Hazards

Time Sheet PW Category **EMS** Employee Out Personal Car? Super Labor Operator Mileage In Lunch Total Dustin Azbell 700A 500P 0 10 No Rick Cannon 700A 500P 0 10 Yes Shane Riffle 700A 500P 0 10 Yes Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total		
Ohio Concrete	900A	1100A	0	2	de	
				9		

Incidences /	Occurrences:
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Changes in Job Scope:

		10121000000		riela K						
Date		10/16/	14	Pre		Dustin Azbell				
Job Number						24				
Job Name						e OWS Installation	on			
Job Site Location				45		ay Street SW				
EMS Customer						rop Forge				
Weather				70s and (Cloudy with	rain in the aftern	ioon			
EMS Equipment On Site	Site	From/To)	Date O	n Site	Date Off S	Site	Mov	ed By	
Kobelco 210		op / 3724		9/8		NA			MS	
Cat 420		op / 3724		9/8		NA NA			MS	
Service Truck		op / 3724		9/8		NA	EMS			
Tool Trailer		op / 3724		9/8		NA			MS	
			On		On Rent	Off Rent	Off Si	T-ware		
Rental Equipment On Site	- Su	pplier	On	Site	On Rent	On Rent	Uli Si	re M	loved By	
	_						0			
Disposable Supplies	Qı	iantity De	elivered		Quanti	ty Used	Quai	ntity Rem	aining	
	<u> </u>									
Imported Materials			Supplie	r		Quanti	ty Delivered / Billable			
	-									
						<u> </u>				
Exported Materials		Transpo	orter		100000000000000000000000000000000000000	nation	Loads		Shipped	
SWS Materials		JMV	<i>I</i>		Pon	d #3		12 Load	S	
Daily Job Activities (refer	to pricing	to deterr	nine all b	illing-re	lated activ	rities):				
EMS arrived onsite						The second secon				
EMS started the exception of the ex						A for the day.				
EMS stockpiled the				eparator	<i>TT</i> 2.					
Elvio stockpiled the	materials	by polid n	J.							
Health and Safety Tailgate M	leeting To	pic : Grai	n Storage	Bin Haz	ards					
		*	Т	ime She	at					
				inc one			I 1	PW Categ	OID	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
THE PARTY OF THE P	willeage		1.000 1.000			3500	Super	Labor	Operator	
Dustin Azbell		700A	500P	0	10	No				
Rick Cannon		700A	500P	0	10	Yes				
Shane Riffle		700A	500P	0	10	Yes				
Adam Bragg		700A	500P	0	10	Yes				
Customer / Consultant Repre	sentative(s	s) On Site								
Subcontractors		In	Out	Lunch	Total					
								de de		
						Page 19 August				
								TATALON - I		
Incidences / Occurrences:										
Changes in lab Caran		***								
Changes in Job Scope:										

Date	10/17/14		Prepared By: I	Dustin Azbell				
Job Number		,	37:	24				
Job Name		Cai	nton Drop Forge	e OWS Installation	on			
Job Site Location			4575 Southwa	ay Street SW				
EMS Customer			Canton Di	rop Forge			*	
Weather			70)s				
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	Site	Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS	
Cat 420	Shop / 3724		9/08/14	NA			EMS	
Service Truck	Shop / 3724 9/08/14			NA			EMS	
Tool Trailer	Shop / 3724	op / 3724 9/08/14		NA			EMS	
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat	
				9				
Disposable Supplies	Quantity Deliv	ered	Quantit	y Used	y Used Quantity Remaining			
Imported Materials	S	upplier		Quanti	ty Delive	red /	Billable	
		10 mm (10 mm)						
	£:							
						N. W.		
Exported Materials	Transporte	er	Destir	nation	Loads	/ Vol	ume Shipped	
Delle Isla Aski Miss / Cont								

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the Water Meter Vault using the 350 Kobelco.
- EMS used the mini excavator to back fill the area in front of the frac tank where the electric line the pond one pump was broken.

2000年1月1日				me Sheet	THE CALLS		F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell		700A	1200A	0	5	No			
Rick Cannon		700A	1100A	0	4	Yes			
Shane Riffle		700A	1100A	0	4	Yes)		
Adam Bragg		700A	1100A	0	4	Yes		L.	
tomer / Consultant R	epresentative(s	s) On Site							
Subcontractors		In	Out	Lunch	Total				

Changes in Job Scope:	
<u> </u>	

		0.00							
3724									
			OWS Installation	on					
	50s Chance of Rain								
Site From/To	Date	On Site	Date Off S	Site	Moved By				
Shop / 3724	9/	08/14	10/15/14	4	EMS				
Shop / 3724	9/	9/08/14			EMS				
Shop / 3724	9/	9/08/14 NA			EMS				
Shop / 3724	9/	08/14	NA		EMS				
Shop / 3724	10	10/15/14		EMS					
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat	9/08/14	9/08/14	NA	NA	Cat				
Quantity Deliv	vered	Quantity	Used	Quantity	Remaining				
S	Supplier		Quantit	y Delivered /	Billable				
Transport	er	Destina	ation	Loads / Vol	lume Shipped				
	Shop / 3724 Supplier Cat Quantity Deliv	Site From/To Date Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 10 Supplier On Site	4575 Southwa Canton Dro 50s Chance Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 0/015/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Quantity Delivered Quantity Supplier	A575 Southway Street SW Canton Drop Forge 50s Chance of Rain	Site From/To Date On Site Date Off Site				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- . EMS finished the installation of the water meter in the vault.
- EMS could not continue installing the pea gravel in the OWS excavation due to the risers was not completely finished.
- EMS installed the 32x42 access manway on the OWS.
- EMS could not continue digging the SWS vault due to trucking issues.
- EMS took delivery of the SWS at Canton Crane.
- EMS finished hooking up the piping to the Flow Meter Vault.
- EMS installed the Flow Meter In the Vault.

Health and Safety Tailgate Meeting Topic : Safety And Common Sense

			Ti	me Sheet					
		The same of					Р	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super 4	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			

Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total	
5					
6-					

Incidences / Occurrences:

Changes in Job Scope: The 6000 Gal. SWS is being stored at Canton Crane Erection due to lack of room at Canton Drop Forge.

		ally rield	repared By: Di	ietin Azhell		
Date	10/21/14		3724			
Job Number		Cont	on Drop Forge	•	'n	
Job Name			4575 Southway		/11	
Job Site Location			Canton Dro			
EMS Customer			50s and			
Weather			505 and			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S		Moved By
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	1	EMS
Cat 420	Shop / 3724	9/	08/14	NA		EMS
Service Truck	Shop / 3724	9/	08/14	NA		EMS
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat
Disposable Supplies	Quantity Deliv	/ered	Quantity	Used	Quantity	Remaining
Imported Materials	S	Supplier		Quanti	ty Delivered /	Billable
Exported Materials	Transport	er	Destin	ation	Loads / Vo	lume Shipped

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the SWS excavation.
- EMS used the Kobelco 350 to continue the SWS vault instillation to a depth of 19 ft.
- EMS used a truck provided by JMW to transport materials onsite to stockpile area near pond #3.
- EMS used the 420 backhoe consolidate materials in the stockpile area.
- EMS installed the final 2 access man ways as soon as they were completed.
- EMS cut down and installed the interstitial monitoring pipe on the OWS.
- EMS started the instillation of the 6 inch inlet piping and the vent for the inlet.

Health and Safety Tailgate Meeting Topic: Safe Work Zone Practices

			Ti	me Sheet					
AND DESCRIPTION OF THE PARTY OF		W. 10-11-1	A STORY OF THE		Mark W	THE PERSON NAMED IN	F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No		6	p
Rick Cannon	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			

Customer	/ Consultant	Representative(s)	On Site

Subcontractors	In	Out	Lunch	Total
----------------	----	-----	-------	-------

			1000	
Incidences / Occurrences	s:			
le .				
Changes in Job Scope:				

Date	10/22/14		Prepared By:	Dustin Azbell			
Job Number			37	24		ir.	
Job Name		Ca		e OWS Installation	on		
Job Site Location				ay Street SW			
EMS Customer				rop Forge			9
Weather			50s an	d Rain			φ
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off S	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	NA			EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat
				©.			
Disposable Supplies	Quantity Deliv	/ered	Quantit	ty Used	Qua	ntity	Remaining
Imported Materials	S	Supplier		Quanti	ty Delive	red /	Billable
		HD 270 H					
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Kobelco 350 to continue the SWS vault instillation to a depth of 19 ft.
- EMS used a truck provided by JMW to transport materials onsite to stockpile area near pond #3.
- EMS used the 420 backhoe consolidate materials in the stockpile area.
- EMS continued the instillation of the 6 inch inlet piping and ended it 60 ft. from the tie in area to be completed when system is operational.

Health and Safety Tailgate Meeting Topic: Safe Work Zone Practices

			Ti	me Sheet					
		Marie Cont			The Table		F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes	4	ł.	,
Shane Riffle	133	700A	500P	0	10	Yes			
Rich Santille	133	700A	500P	0	10	No			

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total

Incidences / Occurrences:		
Changes in Job Scope:		

	L	Jally Fleic							
Date	10/23/14	19	Prepared By: I	Dustin Azbell					
Job Number			372	24					
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	50s								
EMS Equipment On Site	Site From/To Date On Sit			Date Off	Site		Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724	9	9/08/14	NA			EMS		
Service Truck	Shop / 3724	9	9/08/14	NA			EMS		
Tool Trailer	Shop / 3724	9	9/08/14	NA		EMS			
Kobelco 350	Shop / 3724	Shop / 3724 10/15/14		NA		EMS			
Rental Equipment On Site	Supplier	upplier On Site On Rent		Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA	\	Cat		
Disposable Supplies	Quantity Deliv	rered	ed Quantity l		Qua	ntity	Remaining		
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable		
#8 Gravel	0	JMW			Loads / 3				
	Times Co		u a l		MEDIAL BE	1992 E251 E	1 49043		
#8 Gravel	i iger Sa	and And Gra	vei		6 Loads /	135.7	ن ا		
Exported Materials	Transporte	er	Destir	nation	Loads	/ Vol	ume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Kobelco 350 to finish the SWS excavation.
- EMS used JMW trucking onsite to transport materials to the stockpile area near pond #3.
- EMS imported #8 Gravel to bring the OWS excavation to subgrade.
- EMS used the 308 to install #8 gravel around the OWS
- EMS used the backhoe to stockpile materials.
- EMS started connecting vent pipe to the top of the OWS.
- EMS had to shorten the Level probe due to Access man ways being shortened 3 Foot.
- EMS installed the level probe in the OWS after shortening 3 foot.

Health and Safety Tailgate Meeting Topic : Safe Work Zone Practices

Section 1	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super 4	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

	In	Out	Lunch	Total	
9.					
Incidences / Occurrences:					
Changes in Job Scope:					

Site From/To Shop / 3724 Shop / 3724	Date	372- on Drop Forge 4575 Southway Canton Dro 70s	OWS Installation of the control of t	on		
Shop / 3724 Shop / 3724	Date	4575 Southway Canton Dro 70s	y Street SW p Forge	on		
Shop / 3724 Shop / 3724	Date	4575 Southway Canton Dro 70s	y Street SW p Forge			
Shop / 3724 Shop / 3724		Canton Dro 70s	p Forge			
Shop / 3724 Shop / 3724		70s				
Shop / 3724 Shop / 3724		On Site	D 4 0 22 2			
Shop / 3724	0.		Date Off S	Site	Moved By	
	9/	08/14	10/15/14	4	EMS	
	9/	/08/14	NA		EMS	
Shop / 3724	9/	08/14	NA		EMS	
Shop / 3724	9/	08/14	NA		EMS	
Shop / 3724	1 10/15/14		NA	EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat	9/08/14	9/08/14	NA	NA	Cat	
Quantity Deli	vered	Quantity	Used	Quantity	Remaining	
(Supplier		Quantit	y Delivered /	Billable	
Transport	er	Destina	tion	Loads / Volume Shipped		
	Shop / 3724 Supplier Cat Quantity Deli	Shop / 3724 10 Supplier On Site	Shop / 3724 10/15/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Quantity Delivered Quantity Supplier	Shop / 3724 10/15/14 NA Supplier On Site On Rent Off Rent Cat 9/08/14 9/08/14 NA Quantity Delivered Quantity Used Supplier Quantit	Shop / 3724 10/15/14 NA Supplier On Site On Rent Off Rent Off Site Cat 9/08/14 9/08/14 NA NA Quantity Delivered Quantity Used Quantity Supplier Quantity Delivered /	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed #5 rebar 1 foot on center in the SWS vault.
- EMS installed the 35.4x8x1 concrete hold down pad.

Health and Safety Tailgate Meeting Topic: Concrete Safety

								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Rick Cannon	133	700A	500P	0	10	Yes				
Shane Riffle	133	700A	500P	0	10	Yes				
tomer / Consultant R	epresentative(s	s) On Site					-			
Subcontractors		In	Out	Lunch	Total			A STATE		

Incidences / Occurrences:

Changes in Job Scope:	
i.	

Date	10/28/14	Jany Field	Prepared By: I	Justin Azhell					
Job Number	10/20/11		37						
Job Name		Canton Drop Forge OWS Installation							
Job Site Location	4575 Southway Street SW								
EMS Customer		Canton Drop Forge							
Weather	70s								
EMS Equipment On Site	Site From/To	Date Off S	Site		Moved By				
Kobelco 210	Shop / 3724	9	0/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724	9	0/08/14	NA			EMS		
Service Truck	Shop / 3724	9	0/08/14	NA			EMS		
Tool Trailer	Shop / 3724	9	0/08/14	NA			EMS		
Kobelco 350	Shop / 3724 10/15/14			NA		EMS			
Rental Equipment On Site	Supplier On Site		On Rent	Off Rent	Off Site		Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat		
				ý.					
Disposable Supplies	Quantity Deliv	ered	Quantit	y Used	Qua	ntity	Remaining		
Imported Materials	S	upplier		Quanti	ty Delive	red /	Billable		
#8s		JMW		7 L	oads / 12	0.73	Ton		
Exported Materials	Transporte	er	Destir	nation	Loads	/ Vol	ume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS helped Canton Crane load SWS on a trailer at Canton Crane facilities.
- EMS took delivery of the SWS and verified the vacuum was above 7.
- EMS installed the SWS in its vault and secured it with the hold down straps provided.
- EMS began installing #8 stone around the SWS.

Health and Safety Tailgate Meeting Topic: Safe Trench and Excavations

Time Sheet PW Category **EMS** Employee Personal Car? Labor Operator Mileage In Out Lunch Total Super Dustin Azbell 700A 500P 10 No 133 0 Rick Cannon 700A 500P 10 Yes 133 0 Shane Riffle 133 700A 500P 0 10 Yes

Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences	· .		
Changes in Job Scope:			

		Dally Fleid	Report						
Date	10/29/14	F	Prepared By:	Dustin Azbell					
Job Number 🕟			37	24					
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	50s								
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By			
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS			
Cat 420	Shop / 3724	9	/08/14	NA		EMS			
Service Truck	Shop / 3724	9	/08/14	NA		EMS			
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS			
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat			
				is .					
Disposable Supplies	Quantity Deliv	rered	Quantity Used		Quantity	Remaining			
Imported Materials	S	upplier	-	Quantit	y Delivered /	Billable			
H20	Sewe	ell Trucking		6000 Gallon					
#8 Gravel		JMW		17	7 Loads / 293	.21			
Exported Materials	Transporte	er	Destir	nation	Loads / Vo	lume Shipped			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing #8 stone around the SWS.
- EMS attached the access manways to the SWS.
- EMS installed the inlet T with a 2 inch vent.
- EMS installed the interstitial pipe monitor pipe.
- EMS located the two storm lines that will be connected to the SWS.
- Where EMS found the northern storm line there is a third line there was connected to the storm line with a 90 that we will reconnect when tying into storm.

Health and Safety Tailgate Meeting Topic : Digging Around Utility Lines

							F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Rick Cannon	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Subcontractors In Out Lunch Total	

Date	10/30/14		Prepared By: I	Dustin Azbell			
Job Number	10/00/11	1.	37				
Job Name		Can		OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr	op Forge			
Weather			50				
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9	9/08/14	10/15/14	4	EMS	
Cat 420	Shop / 3724	9	0/08/14	NA		EMS	
Service Truck	Shop / 3724	9	9/08/14	NA		EMS	
Tool Trailer	Shop / 3724	9	0/08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Sit	te Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	- NA	NA	Cat	
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quar	ntity Remaining	
In control Markovica				Outside	n. Dolines	od / Dillohlo	
Imported Materials		Supplier		Quantity Delivered / Billable			
#8 Gravel	Tiger Sa	and And Gav	rel	11	Loads / 23	31.9 Ton	
Exported Materials	Transport	er	Destir	nation	Loads /	Volume Shipped	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the instillation of the 8 inch inlet piping tying into the storm nearest the SWS and then continuing north towards the second storm line to be tied into on 8/31.
- EMS used the 350 excavator to dig the trench for the storm line.
- EMS used the loader to install gravel in the trench.
- EMS used the 308 excavator to backfill and compact materials in the trench.
- EMS continued installing #8 Stone in the SWS vault using the 350 excavator.

Health and Safety Tailgate Meeting Topic: Electrical Arcs And Blasts

Time Sheet PW Category Personal Car? Labor Operator **EMS Employee** Mileage In Out Lunch Total Super **Dustin Azbell** 700A 500P 10 No 133 0 Rick Cannon 700A 500P 10 Yes 133 0 Shane Riffle 133 700A 500P 10 Yes

The second		

		Dally Flett	rieid Report						
Date	10/31/14		Prepared By: I	Dustin Azbell					
Job Number			37:	24					
Job Name		Car	nton Drop Forge	OWS Installation	on				
Job Site Location			4575 Southwa	ay Street SW					
EMS Customer			Canton Di	op Forge					
Weather			50)s					
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	Site		Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/14	4		EMS		
Cat 420	Shop / 3724	(9/08/14	NA			EMS		
Service Truck	Shop / 3724		9/08/14	NA			EMS		
Tool Trailer	Shop / 3724	9	9/08/14	NA			EMS		
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat		
Cat Loader	Cat	10/30/14	10/30/14	NA	NA		Cat		
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Qua	ntity	Remaining		
Imported Materials	S	Supplier	-	Quantit	ty Delive	red /	Billable		
304		JMW			37.61	Ton			
P-Gravel		JMW			229.8	Ton			
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS Finished the instillation of the 8 inch inlet piping tying all storm lines into the SOWS.
- EMS used the 350 excavator to dig the trench for the storm line.
- EMS used the loader to install gravel in the trench.
- EMS used the 308 excavator to backfill and compact materials in the trench.
- EMS continued installing #8 Stone in the SWS vault using the 350 excavator.

Health and Safety Tailgate Meeting Topic: Sonic Booms

Time Sheet PW Category **EMS** Employee In Out Lunch Total Personal Car? Super | Labor Operator Mileage Dustin Azbell 133 700A 500P 0 10 No Rick Cannon 700A 500P 133 0 8 Yes Shane Riffle 133 700A 500P 0 8 Yes

Customer / Consultant Represen	ntative(s) On Site				=
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences:		
Changes in Job Scope:		

	9	Prepared By: Dustin Azholl						
11/03/14	P							
				on				
		50	S					
Site From/To	Date	On Site	Date Off S	Site	Moved By			
Shop / 3724	9/	08/14	10/15/1	4	EMS			
Shop / 3724	9/	08/14	NA		EMS			
Shop / 3724	9/	08/14	NA		EMS			
Shop / 3724	9/	08/14	NA		EMS			
Shop / 3724	10.	/15/14	NA		EMS			
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat	9/08/14	9/08/14	NA	NA	Cat			
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat			
Disposable Supplies Quantity Deliver		ered Quantity		Quantity	Remaining			
S	Supplier	19	Quantity Delivered / Billable					
	JMW	İ	6 Loads / 107.56 Ton					
	JMW		16	Loads / 298.6 Ton				
Transport	er	Destin	ation	Loads / Vol	ume Shipped			
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat Quantity Deliv	Site From/To Date	11/03/14	Table Tabl	11/03/14 Prepared By: Dustin Azbell 3724			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the installation of the Hinged Access Covers.
- EMS continued the installation of #8 Stone in the SOWS excavation.

Health and Safety Tailgate Meeting Topic : Truck Traffic

			Ti	ime Sheet					
			A PORT OF		O Charles		F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	8	Yes			
Shane Riffle	133	700A	500P	0	8	Yes	4		p
ustomer / Consultant R	epresentative(s	s) On Site							
Subcontractors		In	Out	Lunch	Total	BEAT SERVICE			
Hilsche /Clark		800A	900A	0	1				

Incidences / Occurrences:		
*		
Changes in Job Scope:		

11/04/14 From/To 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	Date 9 9 9 9	4575 Southwa Canton Dro 50: e On Site b/08/14 b/08/14 b/08/14 b/08/14 b/08/14 b/08/14 b/08/14	4 OWS Installation by Street SW op Forge	Site 4	Moved By EMS EMS EMS EMS EMS EMS		
0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	9 9 9 9 10 On Site	ton Drop Forge 4575 Southwa Canton Dro 50: e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 On Rent	OWS Installation by Street SW by Forge S Date Off S 10/15/14 NA NA NA NA	Site 4	EMS EMS EMS EMS		
0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	9 9 9 9 10 On Site	4575 Southwa Canton Dro 50: e On Site b/08/14 b/08/14 b/08/14 b/08/14 b/08/14 b/08/14 b/08/14	y Street SW op Forge S Date Off S 10/15/14 NA NA NA NA	Site 4	EMS EMS EMS EMS		
0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	9 9 9 9 10 On Site	Canton Dro 509 e On Site 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14	Dep Forge Date Off S 10/15/14 NA NA NA NA NA	4	EMS EMS EMS EMS		
0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	9 9 9 9 10 On Site	50: e On Site b/08/14 b/08/14 b/08/14 b/08/14 b/08/14 D/15/14 On Rent	Date Off S 10/15/14 NA NA NA NA	4	EMS EMS EMS EMS		
0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724 0 / 3724	9 9 9 9 10 On Site	0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 On Rent	10/15/14 NA NA NA NA	4	EMS EMS EMS EMS		
/ 3724 / 3724 / 3724 / 3724 olier	9 9 9 10 On Site	0/08/14 0/08/14 0/08/14 0/15/14 On Rent	NA NA NA NA		EMS EMS EMS		
/ 3724 / 3724 / 3724 olier	9 9 10 On Site	0/08/14 0/08/14 0/15/14 On Rent	NA NA NA		EMS EMS		
/ 3724 / 3724 Dier	9 10 On Site	0/08/14 0/15/14 On Rent	NA NA		EMS		
/ 3724 olier	On Site	0/15/14 On Rent	NA				
lier	On Site	On Rent			EMS		
	(= 3.00.303 (0.00.350.250.00	The second secon	Off Pont		EMS		
nt	9/08/14		OHINGH	Off Site	Moved By		
	3/00/1-	9/08/14	NA	NA	Cat		
nt	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
ies Quantity Delive		Quantity	/ Used	Quantity	/ Remaining		
			O m 4:14	n. Delivered	/ Dillahla		
		8	Quantity Delivered / Billable				
q	JMW		12 L	oads / 218.29.	∃ Ton		
	JMW		9 Lo	oads / 171.66	Ton		
The second secon		Transporter Destination		Destin	ation	Loads / Vo	lume Shipped
		Supplier JMW JMW ransporter	JMW	JMVV 12 L JMVV 9 Lo	JMW 12 Loads / 218.29 JMW 9 Loads / 171.66		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- · EMS Continued the installation of the Hinged Access Covers.
- EMS continued the installation of #8 Stone in the SOWS excavation.
- EMS installed 304 where pipe installation was completed

Health and Safety Tailgate Meeting Topic: Work After Long Breaks

							PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	8	Yes	4	,	
Shane Riffle	133	700A	500P	0	8	Yes			

Subcontractors	In	Out	Lunch	Total
Hilsche /Clark	800A	300A	0	7

Incidences / Occurrences:	Hinged Access	Manways are to	o small to fit ov	er OWS Man Ways.
hanges in Job Scope:				

11/05/14	P	repared By: D	ustin Azbell						
III. 100014-007/20144 - 18	3724								
	Canto	on Drop Forge	OWS Installation	on					
4575 Southway Street SW									
Canton Drop Forge									
Site From/To	Date	On Site	Date Off S	Site	Moved By				
Shop / 3724	9/	08/14	10/15/1	4	EMS				
Shop / 3724	9/	08/14	NA		EMS				
Shop / 3724	9/	08/14	NA		EMS				
Shop / 3724	9/	08/14	100.000.000		EMS				
Shop / 3724	10.	/15/14	NA		EMS				
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat	9/08/14	9/08/14	NA	NA	Cat				
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat	11/05/14	11/05/14	NA NA		Cat				
Quantity Deli	vered	Quantity	Used	Quantit	y Remaining				
	Supplier		Quantity Delivered / Billable						
	JMW		1	Load / 17.34	Ton				
	JMW		3 L	oads / 54.60	Ton				
Transporter		Destination		Loads / Volume Shipped					
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Quantity Deli	Site From/To Date	Canton Drop Forge 4575 Southwa Canton Dro 50s Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 0/08/14 Shop / 3724 0/08/14 Shop / 3724 10/15/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Quantity Delivered Quantity Supplier JMW JMWV	Supplier Quantity Supplier Quantity Supplier Quantity Supplier Quantity JMW Steed SW Steed SW Canton Drop Forge S0s Site From/To Date On Site Date Off Steed Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 50s					

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing the #8 stone.
 EMS installed 304 in the excavation to original grade.
- EMS used the compactor on the 304.
- EMS used the skid steer to grade the 304.

Health and Safety Tailgate Meeting Topic:

			Ti	ime Sheet					
		THE REAL PROPERTY.	No. of London	In the State of th	DE BUILD		P	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super 4	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
	100	, 30/1	5501	3		163			

Customer /	Consultant	Representative(s	i) On Site
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Subcontractors	In	Out	Lunch	Total

Incidences / Occurre	nces:		
Changes in Job Scop	ie:		

Date	11/06/14	P	repared By: D	ustin Azbell				
Job Number			372					
Job Name				OWS Installation	on			
Job Site Location			4575 Southwa	y Street SW				
EMS Customer			Canton Dro	op Forge				
Weather			50s and	Rain				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	te Moved By		
Kobelco 210	Shop / 3724	9/	08/14	10/15/1				
Cat 420	Shop / 3724	9/	08/14	NA		EMS		
Service Truck	Shop / 3724	9/	08/14	NA		EMS		
Tool Trailer	Shop / 3724	9/	08/14	NA .		EMS		
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat		
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining		
Imported Materials		Supplier		Quantit	ty Delivered /	Billable		
Exported Materials	Transport	er	Destin	ation	Loads / Vo	lume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the vent risers on the 6000 Gal. SOWS.
- EMS cut and thread metal pipe for the vent risers.
- EMS used the 305 to install a swale to divert water from going into the OWS

Health and Safety Tailgate Meeting Topic: Slips, Trips and Falls

CONTRACTOR SERVICE	- Service of the service of	30 St 186	MA SON	AND THE PERSON NAMED IN			F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	ł	,
Justin Founds	133	700A	1200P	0	5	Yes			
Shane Riffle	133	700A	1200P	0	5	Yes			

ıstomer / Consultant Represei	ntative(s) On Site				
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurre	nces:		
Changes in Job Scop	no:		

Date	11/10/14	Dally Fleic	Prepared By: I	Dustin Azhell							
Job Number	11/10/14		37								
Job Name		Car		OWS Installati	on						
Job Site Location		4575 Southway Street SW									
EMS Customer		Canton Drop Forge									
Weather		60									
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	Site	Moved By					
Kobelco 210	Shop / 3724		9/08/14 10/15/14		4 EMS		S				
Cat 420	Shop / 3724	(9/08/14	NA		EMS					
Service Truck	Shop / 3724	(9/08/14	NA		EMS					
Tool Trailer	Shop / 3724	(9/08/14	NA		EM:	S				
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Sit	e Mo	ved By				
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/1	4	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader	Cat	11/10/14	11/11/14	NA	NA		Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quan	tity Remai	ning				
Imported Materials	(Supplier		Quantity Delivered / Billable							
Exported Materials	Transport	er	Destir	nation	Loads /	Volume S	hipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the vents on the OWS.
- EMS installed gravel around the hinged access cover on the SOWS.
- EMS began the excavation for the west SOWS.
- EMS used the 350 Excavator dig the excavation.
- EMS used the loader to transport and stockpile materials from the excavation.

Health and Safety Tailgate Meeting Topic: Equipment Safety

	Time Sheet							PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato	
Dustin Azbell	133	700A	500P	0	10	No				
Justin Founds	133	700A	500P	0	10	Yes				
Rich Santille	133	700A	500P	0	10	Yes				

Customer / Consultant Repr	esentative(s	s) On Site				
Subcontractors		In	Out	Lunch	Total	
Incidences / Occurrences):		<u> </u>			
Changes in Job Scope:						

Date	11/11/14	Pi	repared By: D	ustin Azbell			
Job Number		'	372	4			
Job Name		Canto	on Drop Forge	OWS Installation	on		
Job Site Location		(3	4575 Southway	y Street SW			
EMS Customer			Canton Dro	p Forge			
Weather			60				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9/0	08/14	10/15/14	4	EMS	
Cat 420	Shop / 3724	9/0	08/14	NA		EMS	
Service Truck	Shop / 3724	9/0	08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/0	NA		EMS		
Kobelco 350	Shop / 3724	10/		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat	
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity Remaining		
						J. P. W. J. J. J.	
Imported Materials		Supplier		Quantn	y Delivered	Біпаріе	
Exported Materials	Transport	er	Destina	ation	Loads / Volume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished digging the excavation for the 5000 Gallon SOWS.
- EMS used the Kobelco 350 to dig the 5000 Gallon SOWS excavation.
- EMS used the Loader to transport and stockpile materials from the excavation.
- EMS cut rebar to length and then laid them out in the excavation.
- EMS located the existing storm pipe that the inlet pipe will be connected to, the pipe is clay 8 inch and the elevation of the bottom of the pipe is 1067.21 were we will be connecting to it.

		Ti	ime Sheet					
	Colored to					F	W Categ	ory
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
133	700A	500P	0	10	No			
133	700A	500P	0	10	Yes			
133	700A	500P	0	10	No			0
133	700A	500P	0	10	Yes			
epresentative(s) On Site							
	In	Out	Lunch	Total			NE WAR	
	133 133 133 133	133 700A 133 700A 133 700A 133 700A 133 700A epresentative(s) On Site	Mileage In Out 133 700A 500P 133 700A 500P 133 700A 500P 133 700A 500P epresentative(s) On Site	Mileage In Out Lunch 133 700A 500P 0 133 700A 500P 0 133 700A 500P 0 133 700A 500P 0 133 700A 500P 0	Mileage In Out Lunch Total 133 700A 500P 0 10 epresentative(s) On Site	Mileage In Out Lunch Total Personal Car? 133 700A 500P 0 10 No 133 700A 500P 0 10 Yes 133 700A 500P 0 10 No 133 700A 500P 0 10 Yes epresentative(s) On Site	Mileage In Out Lunch Total Personal Car? Super	Mileage In Out Lunch Total Personal Car? Super Labor

Incidences / Occurrences:			
Changes in Job Scope:	WATER TO THE PARTY OF THE PARTY		

Date	11/12/14	P	repared By: D	ustin Azbell						
Job Number			372							
Job Name		Canto	on Drop Forge	OWS Installation	on					
Job Site Location		j.	4575 Southway	y Street SW						
EMS Customer			Canton Dro							
Weather		40 With a Chance Of Beer								
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By				
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724	9/	08/14	NA		EMS				
Service Truck	Shop / 3724	9/	08/14	NA		EMS				
Tool Trailer	Shop / 3724	9/	NA		EMS					
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat				
Disposable Supplies	Quantity Deliv	Quantity	Used	Quanti	ity Remaining					
Imported Materials		Supplier		Quanti	ty Delivered	d / Billable				
3000# Concrete	Reliab	le Ready Mix			13 Yard					
Exported Materials	Transport	er	Destina	ation	Loads / \	olume Shipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed rebar mat 1x1 on center in the 5000 Gallon SWS Excavation.
- EMS installed 6 hold down anchors in the 5000 Gallon SWS Excavation.
- EMS installed a 30foot 8inch x 8foot x 1foot thick hold down pad in the 5000 Gal. SWS excavation.
- EMS installed the shortened Level sensor in the OWS.

Health and Safety Tailgate Meeting Topic: How to improve Safety with Signs

			Ti	me Sheet					
	The second second		15 100	STATE OF THE			-	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
stomer / Consultant R	epresentative(s	s) On Site						'	
Subcontractors		In	Out	Lunch	Total	THE SHARE SE			

Incidences / Occurrences:

Changes in Job Scope:		
%		

Date	11/13/14	Daily Field	Prepared By: I	Dustin Azhall						
Job Number	11/13/17		37							
Job Name		Can		e OWS Installation	on					
Job Site Location		Odii	4575 Southwa		011					
EMS Customer			Canton Di							
Weather		34 and Flurries								
EMS Equipment On Site	Site From/To	Site From/To Date On Site Date Off Site Moved By								
Kobelco 210	Shop / 3724	9	0/08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724	9	0/08/14	NA			EMS			
Service Truck	Shop / 3724	9	0/08/14	NA			EMS			
Tool Trailer	Shop / 3724	9	0/08/14	NA			EMS			
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Sit	te	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/	14	Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Loader	Cat	11/10/14	11/11/14	NA	NA		Cat			
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Quan	ntity	Remaining			
Imported Materials	(Supplier		Quanti	ty Deliver	ed / I	Billable			
#8 Gravel – 5000 SWS		JMW		7 L	oads / 113	3.68	Гоп			
Exported Materials	Transport	er	Destir	nation	Loads /	Volu	ıme Shipped			
- 23										

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 6 inches of Gravel on the concrete hold down pad for the SOWS to sit on.
- EMS used the Kobelco 350 to load a truck provided by JMW to transport excavation materials from the 5000 Gallon SOWS.
- EMS used the Cat Loader to stockpile materials from the Excavation.

Health and Safety Tailgate Meeting Topic: Cold Weather Clothing

			Ti	ime Sheet					
			S 5 5 6			TEN PERMIT	F	PW Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes		GX	
ustomer / Consultant R Subcontractors	epresentative(s	s) On Site	Out	Lunch	Total			<i>*</i>	
Hilscher Clark		800	1100		3				

Changes in Job Scope:		
ja Ja		

Date	11/14/14	Pi	repared By: Du	ıstin Azbell			
lob Number	10707		3724	ļ.			
Job Name		Canto	on Drop Forge	OWS Installation	n		
Job Site Location			4575 Southway	Street SW			
EMS Customer			Canton Dro	p Forge			
Weather			34 and S	unny			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S			
Kobelco 210	Shop / 3724		08/14	10/15/14	4	EMS	
Cat 420	Shop / 3724	9/	08/14	NA		EMS	
Service Truck	Shop / 3724	9/	08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat	
Disposable Supplies	Quantity Del	ivered	Quantity	Used	Quantity Remaining		
Disposable cappiles							
Imported Materials		Supplier		Quantity Delivered / Billable			
#8 Gravel - 5000 SWS	JMW – Tig	er Sand And C	Gravel	/g* 33	Loads / 65.87	W 300000	
#2 Limestone-Load out Pad	JM	W - National		500	Loads / 50.24		
304 Limestone	JM	W - National		2	Loads / 32.55		
Exported Materials	Transpor	rter	Destin	ation	Loads / V	olume Shipped	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Cat Loader to transport P-Gravel to the 5000 Gal. tank excavation to backfill when tank is installed.
- EMS checked tank on arrival for vacuum and the gauge read 0, I contacted PSI and they said to install it and put another vacuum on it, if it is damaged PSI will come and fix it.
- EMS installed 5000 Gal. SOWS as instructed by PSI
- EMS installed the tank hold down straps.
- EMS installed #8 Stone around the tank.

Health and Safety Tailgate Meeting Topic: Cold Weather Clothing

	F	PW Category							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes		+	-
Rich Santille	133	700A	500P	0	10	Yes			

Subcontractors	In In	Out	Lunch	Total	
Hilscher Clark	800	1100		3	44

	The state of		
Incidences / Occurrences	•		
Changes in Job Scope:			-

11/17/14	4 P	repared By: D	ustin Azbell				
	Canto	on Drop Forge	OWS Installation	on			
		Canton Dro	p Forge				
		34 and 9	Snow				
Site From/To	Date	On Site	Date Off S	Site	e Moved By		
Shop / 3724	9/	08/14	10/15/14	14 EMS			
Shop / 3724	9/	08/14	NA				
Shop / 3724	9/	08/14	NA		EMS		
Shop / 3724	9/	08/14	NA		EMS		
Shop / 3724	10.	/15/14	NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	NA	NA	Cat		
Quantity Del	ivered	red Quantity Used Quantity Remai					
	Supplier		Quantit	ntity Delivered / Billable			
Transpor	ter	Destination Loads / Volume Shipp					
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat Quantity Del	Site From/To Date Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 9/ Shop / 3724 10/ Shop / 3724 10/ Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/05/14	Canton Drop Forge 4575 Southwar Canton Drop 34 and 3 Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/05/14 Cat 11/05/14 Cat 11/10/14 Cat 11/10/14 Cat 11/11/14 Quantity Delivered Quantity Supplier	Supplier On Site On Rent Off Rent Cat 11/05/14 Cat 11/105/14 NA Cat 11/105/14 11/11/14 NA Cat 11/105/14 11/105/14 NA Cat 11/10/14 11/11/14 NA Cat 11/10/14 NA	Supplier On Site On Rent Off Site Cat 11/05/14 11/05/14 NA Cat 11/05/14 11/05/14 NA Cat 11/05/14 11/01/14 NA Cat 11/10/14 11/11/14 NA Cat 11/10/14 11/10/14 NA Cat 11/10/14 11/10/14 NA Cat 11/10/14 11/10/14 NA Cat 11/10/14 11/10/14 NA NA Cat 11/10/14 11/10/14 NA NA Cat 11/10/14 11/10/14 NA NA Cat 11/10/14 11/11/14 NA NA NA Cat 11/14/14 NA NA NA NA Cat 11/14/14 NA NA NA NA Cat 11/14/14 NA NA NA NA NA NA NA N		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS purchased a vacuum pump to put a vacuum on the 5000 Gallon SWS.
- EMS put a vacuum on the 5000 Gallon SWS of 12.0 and it held for 4 Hours so EMS verified tank was in good working order.
- EMS installed more P Gravel around the tank.
- EMS installed 2 access manways provided.
- EMS used the 350 to install gravel and manways.
- EMS used the Loader to transport gravel to the excavation.

Health and Safety Tailgate Meeting Topic : School Closings

	F	PW Category							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	2	,
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			

Customer / Consultant Represer	ntative(s) On Site				
Subcontractors	In	Out	Lunch	Total	

Hilscher Clark	800	1100	3	
Incidences / Occurrences: working order, EMS was on				4 hours to verify it was in good

ate	11/18/14	P	repared By: D	ustin Azbell								
ob Number			372									
ob Name		Canto	on Drop Forge	OWS Installation	on							
ob Site Location			4575 Southway	y Street SW								
MS Customer			Canton Dro	p Forge								
Veather			20 and V	Vindy								
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By						
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4	EMS						
Cat 420	Shop / 3724	9/	08/14	NA		EMS						
Service Truck	Shop / 3724	9/	08/14	NA EMS								
Tool Trailer	Shop / 3724	9/	08/14	NA	EMS							
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By						
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat						
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat						
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat						
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat						
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat						
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	uantity Remaining						
Imported Materials	3	Supplier	upplier Quantity Delivered / Billable									
Exported Materials	Transpor	ter	Destination			.oads / Volume Shipped				Loads / Volume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS attempted to connect outlet pipe to the existing storm line, when we exposed the storm line it was falling the wrong direction so EMS could not proceed with connecting pipe.
- EMS exposed pipe closer to the catch basin and found the pipe was falling in the right direction towards the catch basin and the elevation was lower than the invert of the outlet from the tank.
- EMS was had an additional 10 hours rerouting pipe and figuring out fittings to install pipe.

Out

In

Health and Safety Tailgate Meeting Topic: Excavator Safety

	F	PW Category							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes	4	·	
Clifton Cox	133	700A	500P	0	10	Yes			

Lunch

Total

Subcontractors

Incidences / Occurrences: EMS exposed pipe closer to the catch basin and found the pipe was falling in the right direction towards the catch basin and the elevation was lower than the invert of the outlet from the tank.

EMS was had an additional 10 hours rerouting pipe.

EMS had to purchase additional pipe and fittings to connect to existing clay storm.

EMS was had an additional 10 hours rerouting pipe and figuring out fittings to install pipe correctly.

Changes in Job Scope:

Date	11/19/14	Dally Fleic	Prepared By: I	Oustin Azhell				
Job Number	7 17 107 1 1		372					
Job Name		Can	ton Drop Forge	OWS Installation	on			
Job Site Location			4575 Southwa					
EMS Customer			Canton Dr					
Weather			34 and					
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	Site	ite Moved By		
Kobelco 210	Shop / 3724	9	9/08/14	10/15/1	4	EMS		
Cat 420	Shop / 3724	9	9/08/14	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			EMS	
Service Truck	Shop / 3724	9	9/08/14	NA		-	EMS	
Tool Trailer	Shop / 3724	9	9/08/14	NA			EMS	
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/	/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA		Cat	
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	ntity	Remaining	
							1-1-1-1	
Imported Materials	5	Supplier		Quanti	ty Delive	red / I	Billable	
#8 Gravel	Tiger Sa	and and Grav	/el	2 L	2 Loads / 28.21 Ton			
Exported Materials	Transport	er	Destir	ation	Loads	/ Voli	ume Shipped	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS connected the outlet pipe to the existing storm drain.
- EMS used the 350 to install gravel above 1 foot pipe, and then install common fill to grade.
- EMS installed more gravel around the tank.
- EMS used the loader to transport stone and common fill to the 5000 gallon SOWS excavation to be p[laced with the excavator.
- EMS installed the last access manway.
- EMS connected the inlet pipe to the existing clay storm pipe.
- EMS used the mini excavator to dig trench for the electric conduit from the 6000 SOWS to the nearest building for the power supply.
- EMS used the skid steer to install p gravel in the conduit trench.
- EMS used the mini excavator to backfill the power supply trench.
- EMS used the compactor to compact materials in the trench.

Health and Safety Tailgate Meeting Topic: Maintain The Banks Edge

	Time Sheet										
是是是一种的。 第一种,是是一种的,是一种的,我们也是是一种的,就是一种的,就是一种的。								W Category			
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Shane Riffle	133	700A	500P	0	10	Yes	*				
Clifton Cox	133	700A	500P	0	10	Yes					

Subcontractors	In	Out	Lunch	Total		

ate	11/20/14	P	repared By: D	ustin Azbell			
b Number			372	4			
b Name		Canto	on Drop Forge	OWS Installation	on		
b Site Location			4575 Southwa	y Street SW			
/IS Customer			Canton Dro				
eather			25 and \	Nindy			
MS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4	EMS	
Cat 420	Shop / 3724	9/	08/14	NA		EMS	
Service Truck	Shop / 3724	9/	08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS	
ental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining	
Imported Materials	S	Supplier		Quantit	ty Delivered /	Billable	
#8 Gravel	Tiger Sa	and and Grave)	5 L	oads / 77.28	Гоп	
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped	
Exported Materials	Transport	er	Destin	ation	Loads / Vol	lume Sh	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed more gravel to subgrade for the 5000 gallon SOWS.
- EMS installed 2 hinged access manways on the 5000 Gallon SOWS.
- EMS installed vent piping for the 5000 Gal. SOWS.

Health and Safety Tailgate Meeting Topic: Maintain The Banks Edge

			- 11	ime Sheet							
								PW Category			
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Shane Riffle	133	700A	500P	0	10	Yes					
Clifton Cox	133	700A	500P	0	10	Yes					
Rick Cannon	133	700A	500P	0	10	Yes					
tomer / Consultant R	epresentative(s	s) On Site									
Subcontractors		In	Out	Lunch	Total	12 9 14 50 61 49					

Incidences / Occurrences:		
Changes in Job Scope:		-

Date	11/21/14	P	repared By: D	ustin Azbell				
Job Number			372					
Job Name		Canto	on Drop Forge	OWS Installation	on			
Job Site Location			4575 Southway	y Street SW				
EMS Customer			Canton Dro	p Forge				
Weather		25 a	nd Windy and	Sunny and Col	d			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By		
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4 EMS			
Cat 420	Shop / 3724	9/	08/14	NA	EMS			
Service Truck	Shop / 3724	9/	08/14	NA		EMS		
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS		
Kobelco 350	Shop / 3724	10.	/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat Loader	Cat	10/30/14	10/30/14 11/05/1		11/05/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat		
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining		
Imported Materials	9	Supplier		Quantit	y Delivered /	Billable		
#8 Gravel	Tiger S	and and Grave	el .	5 L	oads / 77.28	Γon		
Exported Materials	Transport	er	Destina	ation	Loads / Vol	ume Shipped		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS cut 8 inch force main piping at ground level by the reclaim pit at the request of Sean Denman from Canton Drop Forge.
- EMS relocated the access manways that need to be returned to Hole Products.
- EMS leveled stone to be ready for new access manway when they arrive from Hole Proucts.
- EMS installed a drainage swale to divert water from entering OWS vault.

Health and Safety Tailgate Meeting Topic: Maintain The Banks Edge

Time Sheet PW Category EMS Employee In Out Lunch Total Personal Car? Super Labor Operator Mileage Dustin Azbell 500P 133 700A 10 No Shane Riffle 133 700A 500P 0 10 Yes Clifton Cox 500P 133 700A 0 10 Yes Rick Cannon 133 700A 500P 0 10 Yes

Customer / Consultant Represe	ntative(s) On Site				
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences:	
Changes in Job Scope:	

Date	11/24/14	Dally Fleid	repared By: D	ustin Azbell		72.	
Job Number			372				
Job Name		Canto	on Drop Forge	OWS Installation	on		
Job Site Location			4575 Southway	y Street SW			
EMS Customer			Canton Dro				
Weather		63 And	60 Mile an Ho	ur Winds With I	Rain		
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4	EMS	
Cat 420	Shop / 3724	9/	08/14	NA	EMS		
Service Truck	Shop / 3724	9/	08/14	NA	EMS		
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat	
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining	
			7				
Imported Materials	(Supplier		Quantit	y Delivered /	Billable	
Exported Materials	Transport	er	Destina	ntion	Loads / Vol	ume Shipped	
3							

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the new 60 x 50 Access Manway on the OWS.
- EMS installed p gravel to subgrade so Graco Concrete could install concrete pad on the OWS.
- Graco Concrete installed the 36x12 pad over the OWS.
- EMS installed the new 65 x 30 Access Manway on the 6000 Gallon SOWS.
- EMS installed P Gravel to subgrade on the 6000 Gallon SOWS.

Health and Safety Tailgate Meeting Topic: High Winds

Time Sheet PW Category EMS Employee Mileage Out Lunch Total Personal Car? Super Labor Operator In **Dustin Azbell** 700A 500P 133 0 10 No Shane Riffle 133 700A 500P 0 10 Yes Clifton Cox 700A 500P 10 133 0 Yes Rick Cannon 133 700A 500P 0 10 Yes

ustomer / Consultant Represei	ntative(s) On Site				
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences:			
Changes in Job Scope:			

		Dally Flei					
Date	11/25/14		Prepared By: I				
Job Number			37.				
Job Name		Cai		e OWS Installati	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton D				
Weather			34 and	Cloudy			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS	
Cat 420	Shop / 3724		9/08/14	NA			EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724	•	10/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat
Cat Loader	Cat	11/10/14	11/11/14	NA	NA		Cat
Disposable Supplies	Quantity Deli	vered	Quantit	Quantity Used			Remaining
				•			
Imported Materials		Supplier		606 Wa-7-8-104 2940	ty Delive	account to 0	
#8 Gravel		Sand And (2	Loads / 32	2.61 T	on
304 Limestone	JMW- Natio	nal Lime And	d Stone	3	Loads / 48	3.97 T	on
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- Graco Concrete installed the 16x12x1foot above ground tank pad.
- Graco Concrete set forms for the 34x8x6 inch cover pad for the SOWS.
- EMS installed the new 65 x 30 Access Manway on the 5000 Gallon SOWS.
- EMS installed P Gravel to subgrade on the 5000 Gallon SOWS.
- EMS installed the vent piping for the 5000 gallon SOWS.
- EMS dug trench for the electrical conduit for the 5000 Gallon SOWS.

Health and Safety Tailgate Meeting Topic: Slips Trips and Falls

Time Sheet PW Category Personal Car? **EMS** Employee Mileage In Out Lunch Total Super Labor Operator **Dustin Azbell** 133 700A 500P 0 10 No Shane Riffle 133 700A 500P 10 Yes Clifton Cox 500P 10 133 700A 0 Yes Rick Cannon 500P 133 700A 0 10 Yes

Customer / Consultant Representative(s) On Site

Subcontractors	ln In	Out	Lunch	Total	
Hilscher-Clark	200P	400P	0	2	
ncidences / Occurrences:					
Changes in Job Scope:					

Date	11/26/14	Pally Field	repared By: D	ustin Azbell			
Job Number		200	372				
Job Name		Cant	on Drop Forge	OWS Installation	on		
Job Site Location			4575 Southway	y Street SW			
EMS Customer			Canton Dro	p Forge			
Weather			34 and C	loudy			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S			
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4	EMS	
Cat 420	Shop / 3724	9/	08/14	NA		EMS	
Service Truck	Shop / 3724	9/	/08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/	/08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining	
Imported Materials	(Supplier		Quantity Delivered / Billable			
				-0			
Exported Materials	Transport	ter	Destin	ation	Loads / Vo	lume Shipped	
0							

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed P gravel in the Electric Conduit Trench.
- EMS installed 304 lime stone to finish grade in the electric conduit trench.
- EMS removed overburden from electric conduit trench and transported it with the skid steer to the stockpile by the job trailer.
- EMS installed the level probe in the 5000 Gallon SOWS.
- EMS installed the suction oil suction pipe in the 5000 Gallon SOWS.
- EMS leveled the Access Manways again on the 5000Gallon SOWS, they must have moved from the constant pounding of operations at facility.

Health and Safety Tailgate Meeting Topic: Frozen Toes and Frozen Nose

	9	et o							
CHANGE STORY			VI I SE	700 - 743		N. A. P. P. S. S. S.	PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			
Clifton Cox	133	700A	300P	0	8	Yes			
Rick Cannon	133	700A	300P	0	8	Yes			
THOR GOLINION	100	7007							

Subcontractors •	In In	Out	Lunch	Total	
Hilscher-Clark	800P	900P	0	1	
idences / Occurrences:					
inges in Job Scope:					

Date		11/27/14	e0.		Prepa	red By: I	Dustin A	zbell				
Job Number 🕟						37:						
Job Name				Car		rop Forge			n			
Job Site Location						Southwa					70	
EMS Customer					(anton Di		9				
Weather						34 and	Cloudy					
EMS Equipment On Site		From/To			te On			te Off S			ed By	
Kobelco 210		0/3724			9/08/1			10/15/14			VIS	
Cat 420		o / 3724			9/08/1		NA		EMS			
Service Truck		o / 3724			9/08/1			NA		EMS		
Tool Trailer		o / 3724			9/08/14			NA			MS	
Kobelco 350	Shop	0 / 3724		10/15/14		L	NA		EI	MS		
Rental Equipment On Site	Sup	plier	0	n Site		n Rent	Off	Rent	Off Sit	te M	oved By	
Cat 305	Ca	580160		/08/14		9/08/14		IA	NA		Cat	
Cat Loader	Ca	at		0/30/14		0/30/14	11/0	5/14	11/05/	14	Cat	
Cat Smooth Drum	Ca	203860		1/05/14		1/05/14		Α	NA		Cat	
Cat Skid Steer	Ca	-0.00		1/05/14		1/05/14		A	NA		Cat	
Cat Loader	Ca	at	11	1/10/14	1	1/11/14		IA	NA		Cat	
Disposable Supplies	Qua	ntity Deli	vered	d		Quantit	y Used		Quar	itity Rem	aining	
Imported Materials			Supp	lion			- N	Quantit	v Deliver	ed / Billa	hle	
imported materials	+		supp	iller			72	egaarrere ————————————————————————————————	y Deliver	ca / Dilla	DIC	
				-								
	-											
						10						
Exported Materials	7	Γransport	ter			Destir	nation		Loads /	Volume	Shipped	
Exported Materials		Γransport	ter			Destir	nation		Loads /	Volume	Shipped	
Exported Materials	1	「ransport	ter			Destir	nation		Loads /	Volume	Shipped	
									Loads /	Volume	Shipped	
Daily Job Activities (refer t	o pricing to	o determi	ne al			ed activ	ities):				Shipped	
	o pricing to	o determi	ne al			ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t	o pricing to	o determi	ne al			ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t	o pricing to	o determi	ne al			ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t	o pricing to	o determi	ne al			ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t	o pricing to	o determi	ne al			ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t EMS Ate Turkey, Stu	o pricing to	o determi	ne al	Green E	Bean C	ed activ	ities):	ner Holid			Shipped	
Daily Job Activities (refer t EMS Ate Turkey, Stu	o pricing to	o determi	ne al		Bean C	ed activ	ities):	ner Holid	lay Treats			
Daily Job Activities (refer to EMS Ate Turkey, Student	o pricing to	o determi	ne al	Green E	Bean C	ed activ	ities):		lay Treats	S.		
Daily Job Activities (refer to EMS Ate Turkey, Student	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of Student	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox	o pricing to	o determi oes, Nood	ine al	Green E	Bean C	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox	o pricing to	o determi oes, Nood	ine al	Green E	Sheet	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon	o pricing to	o determi oes, Nood	ine al	Time \$	Sheet	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representation Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Cu	o pricing to	o determi oes, Nood ic :	out	Time \$	Sheet unch	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations of Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representation Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Customer / Cu	o pricing to	o determi oes, Nood ic :	out	Time \$	Sheet unch	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Repress Subcontractors	o pricing to	o determi oes, Nood ic :	out	Time \$	Sheet unch	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	
Daily Job Activities (refer to EMS Ate Turkey, Students of EMS Employee Dustin Azbell Shane Riffle Clifton Cox Rick Cannon Customer / Consultant Representations	o pricing to	o determi oes, Nood ic :	out	Time \$	Sheet unch	ed activ	ities): , and Oth		lay Treats	S. PW Catego	ory	

Page 2 of 2

D-4-		Dally Fleid	The state of the s	5 . 4" . Al II				
Date	11/28/14		Prepared By: I					
Job Number		0	37:	- 107	210			
Job Name Job Site Location		Can		OWS Installation	on			
			4575 Southwa					
EMS Customer			Canton Di					
Weather			34 and Cloudy	vvitn Flurries				
EMS Equipment On Site	Site From/To		e On Site	Date Off S		Moved By		
Kobelco 210	Shop / 3724		0/08/14	10/15/1	4		EMS	
Cat 420	Shop / 3724	9	0/08/14	NA			EMS	
Service Truck	Shop / 3724	S)/08/14	NA			EMS	
Tool Trailer	Shop / 3724	9	0/08/14	NA			EMS	
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	t Off S		Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	V.	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	k)	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	KS.	Cat	
Cat Loader	Cat	11/10/14	11/11/14	NA	NA		Cat	
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining	
			<u> </u>					
Imported Materials	(Supplier		Quanti	ty Delive	red / l	Billable	
304 Limestone	JMW / Natio	nal Lime And	Stone	8 L	oads / 14.	44.017	⁻ on	
Exported Materials	Transport	er	Destir	nation	Loads	/ Vol	ume Shipped	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 304 lime stone to subgrade around 5000 Gallon SOWS where pad will be installed.
- EMS used the compactor to compact 304.
- EMS used the loader to transport and stockpile remaining materials from the 5000 gallon SOWS near pond #2.
- EMS used the Kobelco 350 to assist loader in removing stockpile from job trailer.

Health and Safety Tailgate Meeting Topic: Truck Traffic

	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes		,	
Clifton Cox	133	700A	300P	0	8	Yes			
Rick Cannon	133	700A	300P	0	8	Yes			

Customer / Consultant Represen	ntative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences:	
Changes in Job Scope:	

		Report				
12/01/14	Pi					
				on		
		36				
Site From/To	Date	On Site	Date Off S	ite Moved By		
Shop / 3724	9/	08/14	10/15/14	4	EMS	
Shop / 3724	9/	08/14	11/01/14			
Shop / 3724	9/	08/14	NA	EMS		
Shop / 3724	9/	08/14	NA	EMS		
Shop / 3724	10/	/15/14	NA		EMS	
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat	11/10/14	11/11/14	NA	NA	Cat	
Cat	12/01/14	12/01/14	NA	NA	Cat	
Quantity Deli	vered	Quantity	Used	Quantity	Remaining	
Ç	Supplier		Quantit	y Delivered /	Billable	
Transport	er	Destina	ation	Loads / Vol	ume Shipped	
EMS		Pond	#2		24000 Gal.	
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To Date	Canton Drop Forge 4575 Southwa Canton Dro Site Shop / 3724 9/08/14 Shop / 3724 10/15/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Quantity Delivered Quantity Quantity Quantity Destination Site From/To	Site From/To Date On Site Date Off Site		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed flagging from pond #1.
- EMS used the mini excavator to remove the netting from pond #1.
- EMS had to cut netting from trees and bushes surrounding pond #1.
- EMS used a vac truck to begin sucking the oil and water from pond#1.
- EMS used the D5 dozer to start pushing clay and water.

Health and Safety Tailgate Meeting Topic : Be Safe Not Sorry

Time Sheet PW Category **EMS Employee** Mileage In Out Lunch Total Personal Car? Super 🗸 Labor Operator Dustin Azbell 700A 500P 133 8 No Clifton Cox 700A 500P 133 8 Yes

Subcontractors	A STORES	In	Out	Lunch	Total	
18-	REPORT !					
ncidences / Occurrences:						
Changes in Job Scope:						
and good in ood ood por						

12/02/14		report	uctin Azhall				
12/02/14	F						
	Canto			on.			
				311			
		37	proige		=		
Site From/To	Date	On Site	Date Off S	Site	Moved By		
			The second control of the control of the		EMS		
					EMS		
			The Secretary Control of the Control		EMS		
			178 107 0		EMS		
Shop / 3724			NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat	9/08/14	9/08/14	NA	NA	Cat		
	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	NA	NA	Cat		
Cat	12/01/14	12/01/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Quantity Deli	vered	Quantity Used		Quantity	Remaining		
	Supplier		Quantity Delivered / Billable				
Transport	er	Destina	ation	Loads / Vo	lume Shipped		
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To Date Shop / 3724 9// Shop / 3724 9// Shop / 3724 9// Shop / 3724 9// Shop / 3724 10/ Shop / 3724 10/ Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/01/14 Cat 12/02/14	Canton Drop Forge 4575 Southway Canton Dro 37 Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Cat 9/08/14 9/08/14 Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Cat 12/02/14 12/03/14	Supplier Cat 11/05/14 Cat 11/05/14 Cat 12/02/14 12/03/14 NA Cat 12/02/14 NA	Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 37		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the net removal.
- EMS used the skid steer to install 304 around the 6000 gallon tank pad to finish grade.
- EMS used the smooth to compact the 304 limestone.
- EMS made forms for concrete around the vent pipes for the separators.

Health and Safety Tailgate Meeting Topic: Don't Pinch Fingers in Tailgate of Truck During Tailgate Meeting.

Out

A PROPERTY OF STREET	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes		L	
Brad Huffman	133	700A	500P	0	10	Yes			

Lunch

Total

Subcontractors

Incidences / Occurre	ences:		
Changes in Job Sco	pe:		

Date Job Number Job Name Job Site Location EMS Customer Weather EMS Equipment On Site	12/03/14 Site From/To	Cant	4575 Southwa	4 OWS Installation y Street SW	on									
Job Name Job Site Location EMS Customer Weather			on Drop Forge 4575 Southwa Canton Dro	OWS Installation	on									
Job Site Location EMS Customer Weather			4575 Southwa Canton Dro	y Street SW	on									
EMS Customer Weather			Canton Dro											
Weather				op Forge	Canton Drop Forge									
			27											
EMS Equipment On Site			31											
	Chan / 2724	Date	On Site	Date Off S	Site Moved By									
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4	EMS								
Cat 420	Shop / 3724	9/	08/14	11/01/14	4	EMS								
Service Truck	Shop / 3724	9/	08/14	NA		EMS								
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS								
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS								
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By								
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat								
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat								
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat								
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat								
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	NA	Cat								
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat								
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat								
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat								
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity Remaining									
Imported Materials		Supplier		Quantif	ty Delivered /	Billable								
Calciment	Mintek /	g		2 loads										
	The state of the s	(cardy)												
Exported Materials	Transport	er	Destina	CC19180000000000	1111007A77E0K011C0410X 1111007K10	ume Shipped								
Oil And Water	EMS		Pond	#2	4 Loads /	12000 Gal.								
*														

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used Canton Erectors to set above ground tank for OWS.
- EMS made forms for concrete around the vent pipes for the separators.
- EMS installed the oil suction pump on the tank pad for the OWS.
- EMS used a vac truck to remove oil and water from pond #1.
- EMS used the 320 and the 329 excavator to begin mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.

Health and Safety Tailgate Meeting Topic: Calciment Mixing and Calciment SDS

Time Sheet										
								PW Category		
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
133	700A	500P	0	10	No			9		
133	700A	500P	0	10	Yes					
133	700A	500P	0	10	Yes					
				7						
	133 133	133 700A 133 700A	Mileage In Out 133 700A 500P 133 700A 500P	Mileage In Out Lunch 133 700A 500P 0 133 700A 500P 0	Mileage In Out Lunch Total 133 700A 500P 0 10 133 700A 500P 0 10	Mileage In Out Lunch Total Personal Car? 133 700A 500P 0 10 No 133 700A 500P 0 10 Yes	Mileage In	Mileage In Out Lunch Total Personal Car? Super Labor 133 700A 500P 0 10 No 4 133 700A 500P 0 10 Yes		

Customer / Consultant Representative(s) On Site

No

ln In	Out	Lunch	Total	

Site From/To Shop / 3724 Shop / 3724 Shop / 3724	Date 9/	3724 on Drop Forge 4575 Southway Canton Dro 37 On Site	OWS Installation Street SW				
Shop / 3724 Shop / 3724 Shop / 3724	Date 9/	4575 Southway Canton Dro 37 On Site	Street SW p Forge				
Shop / 3724 Shop / 3724 Shop / 3724	Date 9/	Canton Dro 37 On Site	p Forge	Sito			
Shop / 3724 Shop / 3724 Shop / 3724	9/	37 On Site		Sito			
Shop / 3724 Shop / 3724 Shop / 3724	9/	On Site	Date Off S	Sito			
Shop / 3724 Shop / 3724 Shop / 3724	9/		Date Off S	Pito			
Shop / 3724 Shop / 3724		08/14		one	Moved By		
Shop / 3724	0/	00/17	10/15/14	4	EMS		
	9/	08/14	11/01/14	4	EMS		
	9/	08/14	NA		EMS		
Shop / 3724	9/	08/14	NA		EMS		
Shop / 3724	10.	/15/14	NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	NA	NA	Cat		
Cat	12/01/14	12/01/14	8.70/607.04		Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Quantity Deli	vered	Quantity	Used	Quantity	Remaining		
9	Supplier		Quantit	ty Delivered /	Billable		
Transport	ter	Destina	ition	Loads / Vo	lume Shipped		
	Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/02/14	Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Cat 12/02/14 12/03/14 Cat 12/02/14 12/03/14 Cat Supplier Supplier	Cat 9/08/14 9/08/14 NA Cat 10/30/14 11/05/14 NA Cat 11/05/14 11/05/14 NA Cat 11/05/14 11/05/14 NA Cat 11/10/14 11/11/14 NA Cat 12/01/14 12/01/14 NA Cat 12/02/14 12/03/14 NA Quantity Delivered Quantity Used Supplier Quantity	Cat 9/08/14 9/08/14 NA NA Cat 10/30/14 10/30/14 11/05/14 11/05/14 Cat 11/05/14 11/05/14 NA NA Cat 11/05/14 11/05/14 NA NA Cat 11/10/14 11/11/14 NA NA Cat 12/01/14 12/01/14 NA NA Cat 12/02/14 12/03/14 NA NA Quantity Delivered Quantity Used Quantity Supplier Quantity Delivered /		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the oil suction pump and piping to the above ground oil tank on the OWS.
- EMS used the 320 and the 329 excavator to continue mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.
- EMS used the 320 to remove surrounding trees and netting.
- EMS cleaned up misc. objects to improve access to pond #1.

Health and Safety Tailgate Meeting Topic: Proper PPE for the Job

	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes	- 4		P
Brad Huffman	133	700A	500P	0	10	Yes			

Customer / Consultant Represer		No			
Subcontractors	ln	Out	Lunch	Total	Service of the Servic

Incidences / Occurrence	s:	200000	
Changes in Job Scope:			

12/05/1	4 PI	repared By: D	ustin Azbell				
	Canto	on Drop Forge	OWS Installation	on			
		37					
Site From/To	Date	On Site	Date Off S	Site	Moved By		
Shop / 3724	9/0	08/14	10/15/1	4	EMS		
					EMS		
			NA		EMS		
	9/0	08/14	NA		EMS		
Shop / 3724	10/	/15/14	NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	NA	NA	Cat		
Cat	12/01/14	12/01/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Quantity Del	ivered	Quantity	Used	Quantity	Remaining		
	Supplier		Quanti	ty Delivered /	Billable		
JN	/IW / Mintek			2 Loads			
Transpor	4	Destina	ation	Loade / Vo	lume Shipped		
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To Date Shop / 3724 9// Shop / 3724 9// Shop / 3724 9// Shop / 3724 9// Shop / 3724 10/ Shop / 3724 10/ Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/01/14 Cat 12/02/14	Canton Drop Forge 4575 Southway Canton Dro 37 Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 9/08/14 Shop / 3724 10/15/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Cat 12/02/14 12/03/14	Supplier Supplier	Supplier Quantity Delivered / Supplier Quantity Delivere		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the oil suction pump and piping to the above ground oil tank on the OWS.
- EMS used the 320 and the 329 excavator to continue mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.

			Ti	me Sheet					
	THE PARTY OF THE P		R F DE	A WEST	1000		F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	400P	0	9	No			
Clifton Cox	133	700A	400P	0	9	Yes			
Brad Huffman	133	700A	400P	0	9	Yes			*
omer / Consultant R	epresentative(s	s) On Site		No					
Subcontractors		In	Out	Lunch	Total	Company of the Company			The Court of the C

Incidences / Occurrences:	
Changes in Job Scope:	

		Daily Field I		41 8 1 11			
Date	12/08/14	Pr	epared By: D				
Job Number		1021	372		000		
Job Name				OWS Installation	n		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dro	p Forge			
Weather			37		anna de anna per a la constanta de la constanta de la constanta de la constanta de la constanta de la constanta		
EMS Equipment On Site	Site From/To	Date	On Site		Date Off Site		
Kobelco 210	Shop / 3724	9/0	08/14	10/15/14		EMS	
Cat 420	Shop / 3724	9/0	08/14	11/01/14	4	EMS	
Service Truck	Shop / 3724	9/0	08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/0	08/14	NA		EMS	
Kobelco 350	Shop / 3724	10/	15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	NA	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat	
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat	
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat	
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quanti	ty Remaining	
Imported Materials		Supplier		Quantity Delivered / Billable			
Exported Materials	Transport	ter	Destin			/olume Shipped	
Clay Liner/Pond Sludge	JMW		County	rwide	1	1 Loads	
		30					

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began Loading out solidified pond materials to countywide landfill.
- EMS used the 329 excavator to load trucks with materials from the pond.
- EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.

Health and Safety Tailgate Meeting Topic: Proper PPE for the Job

	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes		L.	
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Ondrio Time	100	7007	000.						

stomer / Consultant Represe	entative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	
EMS / IS	100P	600P	0	5	

Hilscher Clark	700	300	0	8	
ncidences / Occurrences:					
100					
Changes in Job Scope:					

Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	ed By			
Job Name Canton Drop Forge OWS Installation Job Site Location 4575 Southway Street SW EMS Customer Canton Drop Forge Weather 37 EMS Equipment On Site Site From/To Date On Site Date Off Site Mov Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
Job Site Location 4575 Southway Street SW EMS Customer Canton Drop Forge Weather 37 EMS Equipment On Site Site From/To Date On Site Date Off Site Mov Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
EMS Customer Canton Drop Forge Weather 37 EMS Equipment On Site Site From/To Date On Site Date Off Site Mov Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
Weather 37 EMS Equipment On Site Site From/To Date On Site Date Off Site Mov Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
EMS Equipment On Site Site From/To Date On Site Date Off Site Move Move Move Move Move Move Move Move	MS			
Kobelco 210 Shop / 3724 9/08/14 10/15/14 E Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
Cat 420 Shop / 3724 9/08/14 11/01/14 E Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E				
Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	0.00			
Service Truck Shop / 3724 9/08/14 NA E Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	EMS			
Tool Trailer Shop / 3724 9/08/14 NA E Kobelco 350 Shop / 3724 10/15/14 NA E	MS			
Kobelco 350 Shop / 3724 10/15/14 NA E	EMS			
	MS			
Rental Equipment On Site Supplier On Site On Rent Off Rent Off Site N	loved By			
Cat 305 Cat 9/08/14 9/08/14 12/04/14 12/05/14	Cat			
Cat Loader Cat 10/30/14 10/30/14 11/05/14 11/05/14	Cat			
Cat Smooth Drum Cat 11/05/14 11/05/14 12/04/14 12/05/14	Cat			
Cat Skid Steer Cat 11/05/14 11/05/14 NA NA	Cat			
Cat Loader (2) Cat 11/10/14 11/11/14 12/04/14 12/05/14	Cat			
D5 Dozer Cat 12/01/14 12/01/14 NA NA	Cat			
320 Excavator Cat 12/02/14 12/03/14 NA NA	Cat			
329 Excavator Cat 12/02/14 12/03/14 NA NA	Cat			
Disposable Supplies Quantity Delivered Quantity Used Quantity Rem	naining			
Imported Materials Supplier Quantity Delivered / Billa	ıble			
304 Limestone JMW / National Lime And Stone 1 Load / 18.76 Ton				
#8 Gravel JMW / Tiger Sand And Gravel 1 Load / 18.18 Ton				
Exported Materials Transporter Destination Loads / Volume	Shippe			
	13.9555745574138Y			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued Loading out solidified pond materials to countywide landfill.
- EMS used the 329 excavator to load trucks with materials from the pond.
- EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS had to stop loading trucks due to Hilscher Clark cut power to the existing oil water separator which led to the OWS backing up and over flowing into the pond we were trying to solidify and load out.
- EMS / IS was onsite removing water from rain event and OWS overflow.

Health and Safety Tailgate Meeting Topic: Onsite Traffic

A STEER OF VALUE	CHARLEST CO.	WAR THE	m56 50		PER INTE		F	W Catego	ry	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	400P	0	9	No				
Clifton Cox	133	700A	400P	0	9	Yes				
Brad Huffman	133	700A	400P	0	9	Yes				
Shane Riffle	133	700A	400P	0	9	Yes				

Subcontractors	ln l	Out	Lunch	Total
EMS / IS	800P	600P	0	10
Hilscher Clark	700	300	0	8

'ncidences / Occurrences: • EMS had to stop loading trucks due to Hilscher Clark cut power to the existing oil water separator which led to the OWS backing up and over flowing into the pond we were trying to solidify and load out.

Changes in Job Scope:

12/10/14 ite From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cupplier Cat Cat	Date 9/0 9/0 9/0 0n Site 9/08/14	724 20 Drop Forge (14575 Southway Canton Dro 37 On Site 08/14 08/14 08/14 08/14 08/14 08/14 08/14 08/14	Date Off S 10/15/14 11/01/14 NA NA NA Off Rent	iite	Moved By EMS EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Gupplier Cat	Date 9/0 9/0 9/0 0/0 00 Site 9/08/14	on Drop Forge (4575 Southway Canton Dro 37 On Site 08/14 08/14 08/14 08/14 /15/14 On Rent	OWS Installation Street SW p Forge Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent	iite 1	EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Gupplier Cat	Date 9/0 9/0 9/0 0/0 00 Site 9/08/14	4575 Southway Canton Dro 37 On Site 08/14 08/14 08/14 08/14 08/14 /15/14 On Rent	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent	iite 1	EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Gupplier Cat	Date 9/0 9/0 9/0 0/0 00 Site 9/08/14	Canton Dro 37 On Site 08/14 08/14 08/14 08/14 08/14 /15/14 On Rent	Date Off S 10/15/14 11/01/14 NA NA NA NA	1	EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Gupplier Cat	9/0 9/0 9/0 9/0 10/0 On Site 9/08/14	37 On Site 08/14 08/14 08/14 08/14 08/14 /15/14 On Rent	Date Off S 10/15/14 11/01/14 NA NA NA NA	1	EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Gupplier Cat	9/0 9/0 9/0 9/0 10/0 On Site 9/08/14	08/14 08/14 08/14 08/14 /15/14 On Rent	10/15/14 11/01/14 NA NA NA NA	1	EMS EMS EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9/0 9/0 9/0 10/ On Site 9/08/14	08/14 08/14 08/14 /15/14 On Rent	11/01/14 NA NA NA Off Rent	1	EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9/0 9/0 10/ On Site 9/08/14	08/14 08/14 /15/14 On Rent	NA NA NA Off Rent		EMS EMS EMS		
Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9/0 10/0 On Site 9/08/14	08/14 /15/14 On Rent	NA NA Off Rent	Off Site	EMS EMS		
Shop / 3724 Shop / 3724 Supplier Cat Cat	10/ On Site 9/08/14	/15/14 On Rent	NA Off Rent	Off Site	EMS		
Shop / 3724 Supplier Cat Cat	On Site 9/08/14	On Rent	Off Rent	Off Site			
Cat Cat	9/08/14	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Off Site			
Cat		0/00/44			Moved By		
		9/08/14	12/04/14	12/05/14	Cat		
	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat		
Cat	12/01/14	12/01/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Cat	12/02/14	12/03/14	NA	NA	Cat		
Quantity Deli	vered	Quantity	y Used Quantity Remaining				
(Supplier		Quantity Delivered / Billable				
Transport	ter	Destina	ation	Loads / Volume Shippe			
	Cat Cat Cat Cat Quantity Deli	Cat 11/10/14 Cat 12/01/14 Cat 12/02/14	Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Cat 12/02/14 12/03/14 Cat 12/02/14 12/03/14 Quantity Delivered Quantity Supplier	Cat 11/10/14 11/11/14 12/04/14 Cat 12/01/14 12/01/14 NA Cat 12/02/14 12/03/14 NA Cat 12/02/14 12/03/14 NA Quantity Delivered Quantity Used Supplier Quantity	Cat 11/10/14 11/11/14 12/04/14 12/05/14 Cat 12/01/14 12/01/14 NA NA Cat 12/02/14 12/03/14 NA NA Cat 12/02/14 12/03/14 NA NA Cat 12/02/14 12/03/14 NA NA Quantity Delivered Quantity Used Quantity Supplier Quantity Delivered /		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to mix and solidify pond sludge.
 EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS / IS was onsite removing water from rain event and OWS overflow and transporting liquids to pond #2.

Health and Safety Tailgate Meeting Topic: Onsite Traffic

	Name of Street	1000		STAR IS	- (Style B)	The second second	F	ory	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes		L	
Brad Huffman	133	700A	500P	0	10	Yes			,
Shane Riffle	133	700A	500P	0	10	Yes			

stomer / Consultant Represei		Yes		
Subcontractors	In	Out	Lunch	Total
EMS / IS	800P	600P	0	10

Hilscher Clark	700	300	0	8	
Incidences / Occurrences: •					
18-					
Changes in Job Scope:					

Date	12/11/1	Dally Field 4 P	repared By: D	ustin Azbell				
Job Number		1.	372					
Job Name		Canto		OWS Installation	on			
Job Site Location			4575 Southwa					
EMS Customer			Canton Dro					
Weather			35					
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By		
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	14 EMS			
Cat 420	Shop / 3724	9/	08/14	11/01/1				
Service Truck	Shop / 3724	9/	08/14	NA	EMS			
Tool Trailer	Shop / 3724		08/14	NA		EMS		
Kobelco 350	Shop / 3724	10.	/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat		
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat		
Disposable Supplies	Quantity Del	ivered	Quantity	y Used Quantity Remaining				
Imported Materials		Supplier		Quantity Delivered / Billable				
Exported Materials	Transpor	ter	Destina	ation	Loads / Vol	ume Shipped		
Pond Sludge	JMW		County	wide	6 L	oads.		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.

In

800P

Out

600P

• EMS / IS was onsite removing water from rain event and OWS overflow and transporting liquids to pond #2.

Health and Safety Tailgate Meeting Topic: Prevention Of Slips Trips And Falls

									ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			,
Shane Riffle	133	700A	500P	0	10	Yes			
					200				

Lunch

0

Total

10

Subcontractors

EMS/IS

Hilscher Clark	700	300	0	8	
Incidences / Occurrences: •					
E-					
Changes in Job Scope:					
- 30 					

		Dally Flei									
Date	12/12/14	9	Dustin Azbell								
Job Number	3724										
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer	Canton Drop Forge										
Weather	35										
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By					
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS					
Cat 420	Shop / 3724		9/08/14	11/01/14		EMS					
Service Truck	Shop / 3724		9/08/14	NA			MS				
Tool Trailer	Shop / 3724		9/08/14	NA			VIS				
Kobelco 350	Shop / 3724		10/15/14				VIS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Sit	e M	loved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/1		Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/1	4	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/1	4	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/1	4	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	ty Used	Quantity Remaining						
Imported Materials	5	Supplier		Quantity Delivered / Billable							
Exported Materials	Transport	er	Desti	nation	Loads / Volume Shippe						

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 with the 2 foot bucket to locate 6 inch OWS inlet pipe that was previously installed to be connected to.
- EMS used the 320 excavator to locate the existing 6 inch ductile drain line and the existing 6 inch plastic drain line to be connected to the OWS.
- EMS installed 6 inch CPVC and fittings to connect the drain lines to the OWS.
- EMS removed oil and sludge from structure where EMS connected to existing plastic drain pipe.
- EMS used the 320 to install #8 Gravel bedding for pipe.
- EMS used the 320 and the 329 to install #8 Gravel on 6inch pipe.
- EMS used the 329 and the 320 fill in the trench with trench spoils.
- EMS used the D5 Dozer to grade disturbed areas.
- EMS used a pad foot roller to compact materials.

Health and Safety Tailgate Meeting Topic: Trench Safety

			Ti	me Sheet						
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Clifton Cox	133	700A	500P	0	10	Yes				

Brad Huffman	133	700A	500P	0	10	Yes	
Shane Riffle	133	700A	500P	0	10	Yes	
Q.							
ustomer / Consultant Rep	resentative	(s) On Site		Yes			
Subcontractors	Marketo	In	Out	Lunch	Total		William C
EMS / IS		800P	600P	0	10		
Hilscher Clark	EXCEPTION OF	700	300	0	8		
cidences / Occurrence	S: °						
hanges in Job Scope:							

Date	Daily Field Report 12/15/14 Prepared By: Dustin Azbell										
Job Number	3724										
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer	Canton Drop Forge										
Weather			5	0							
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By					
Kobelco 210	Shop / 3724	9.	9/08/14		4	EMS					
Cat 420	Shop / 3724		/08/14	11/01/1	4	EMS					
Service Truck	Shop / 3724		/08/14	NA		EMS					
Tool Trailer	Shop / 3724	9.	/08/14	NA	COLUMN STATE						
Kobelco 350	Shop / 3724	10)/15/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat					
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat					
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat					
Disposable Supplies	Quantity Deli	vered	Quantity Used		Quantity Remaining						
			1-> 9-2								
Imported Materials		Supplier		Quantity Delivered / Billable							
Exported Materials	Transport	ter	Destin	nation	Loads / Volume Shipped						
Pond Sludge	JMW		Count	ywide	19) Loads					

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS used the 329 excavator to load trucks provided by JMW.

Health and Safety Tailgate Meeting Topic: Truck Traffic

	100		NAME OF THE OWNER, OWNER, OWNE	me Sheet	199 (86)		PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	1	,
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes	¥		
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Yes

Subcontractors	ln .	Out	Lunch	Total
Hilscher Clark	700	300	0	8

'ncidences / Occurrences: •

ate	12/16/14	P	Prepared By: Dustin Azbell							
ob Number		'	372	4						
ob Name		Canto	on Drop Forge	OWS Installation	on					
ob Site Location		8	4575 Southwa	y Street SW						
MS Customer			Canton Drop Forge							
/eather			50							
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By				
Kobelco 210	Shop / 3724		08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724	9/	08/14	11/01/1	4	EMS				
Service Truck	Shop / 3724	9/	08/14	NA	ON .	EMS				
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS EMS				
Kobelco 350	Shop / 3724	10.	/15/14	NA						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat				
Disposable Supplies	Quantity Deliv	/ered	Quantity	Quantity Used		Remaining				
Imported Materials	S	Supplier		Quanti	ty Delivered /	Billable				
Exported Materials	Transport	er	Destina	ation		ume Shipped				
Pond Sludge	JMW		County	wide	29 L	_oads				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS used the 329 excavator to load trucks provided by JMW.

Health and Safety Tailgate Meeting Topic: Truck Traffic

		Ti	me Sheet						
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	-4	1	
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Yes

Subcontractors		In	Out	Lunch	Total	
· ·						
'ncidences / Occurrences:	•		20			
Changes in Job Scope:						

Job Number Job Name	12/17/14									
Job Name			27	Prepared By: Dustin Azbell						
			3724 Inton Drop Forge OWS Installation							
		Car								
Job Site Location			4575 Southway Street SW							
EMS Customer			Canton Drop Forge							
Weather			3	0						
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off	Site	Moved By				
Kobelco 210	Shop / 3724	9	9/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724	(9/08/14	11/01/1	4	EMS				
Service Truck	Shop / 3724	(9/08/14	NA		EMS				
Tool Trailer	Shop / 3724	9	9/08/14	NA		EMS				
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat 10/30		10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining				
Imported Materials	5	Supplier		Quanti	ty Delivered /	Billable				
Exported Materials	Transport	er	Destir	nation		lume Shipped				
Pond Sludge	JMW		Count	ywide	31	Loads				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.
- Pump #1 on the OWS was not pumping, EMS had to remove air from the line and it is now working.

Health and Safety Tailgate Meeting Topic: Truck Traffic

			Ti	me Sheet					
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super 4	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

<u> </u>	

Exported Materials Pond Sludge	Transpo JMW		Destina County	AND THE PROPERTY OF THE PARTY O	Loads	100 270 270 20	u <mark>me Shipped</mark> ₋ oads			
Imported Materials		Supplier		Quantity Deliver			Billable			
Disposable Supplies	Quantity De	livered	Quantity	Osed	Qua	iiiiy	Kemaming			
Pad Foot Roller	Cat	12/15/14	Quantity				Remaining			
329 Excavator	Cat	12/02/14	12/03/14 12/16/14	NA 12/17/14	NA NA	Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat Cat			
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat			
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/	10.00	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/		Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/		Cat			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S		Moved By			
Kobelco 350	Shop / 3724	10	/15/14	NA			EMS			
Tool Trailer	Shop / 3724		08/14	NA			EMS			
Service Truck	Shop / 3724		08/14	NA			EMS			
Cat 420	Shop / 3724		08/14	11/01/1	4		EMS			
Kobelco 210	Shop / 3724		08/14	10/15/1	4		EMS			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	e Moved By				
Veather			30							
MS Customer			Canton Dro	nton Drop Forge						
lob Site Location		3	4575 Southway	Street SW						
lob Name		Canto	on Drop Forge	OWS Installation	on					
ob Number	12/18/1		repared By: D							

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.

Health and Safety Tailgate Meeting Topic: Cold Noses and Cold Toeses Wear Warm Clotheses

	STATE OF THE STATE	E THE PARTY OF	The state	44.7	AND DE LO		F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No		£1.	p
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Yes

Subcontractor	S	In	Out	Lunch	Total		
	· ·						
	ig.						

Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat	Dat 9 9 9 9 9 9	Prepared By: I 372 ston Drop Forge 4575 Southwa Canton Dr 30 e On Site 9/08/14 9/08/14 9/08/14 0/15/14 On Rent 9/08/14 10/30/14	24 OWS Installation by Street SW op Forge	Site 4	Moved By EMS EMS EMS EMS EMS EMS Moved By	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	Date 9/08/14	ton Drop Forge 4575 Southwa Canton Dr 30 e On Site 9/08/14 9/08/14 9/08/14 0/15/14 On Rent 9/08/14	Date Off S 10/15/14 NA NA Off Rent	Site 4 4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	Date 9/08/14	4575 Southwa Canton Dr 30 e On Site 9/08/14 9/08/14 9/08/14 0/15/14 On Rent 9/08/14	Date Off \$ 10/15/14 11/01/14 NA NA NA Off Rent	Site 4 4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	99 99 99 90 90 90 90 90 90 90 91	Canton Dr 30 e On Site 9/08/14 9/08/14 9/08/14 9/08/14 On Rent 9/08/14	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent	4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	99 99 99 90 90 90 90 90 90 90 91	30 e On Site 9/08/14 9/08/14 9/08/14 9/08/14 0/15/14 On Rent 9/08/14	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent	4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	99 99 99 90 90 90 90 90 90 90 91	e On Site 9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 On Rent 9/08/14	Date Off \$ 10/15/14 11/01/14 NA NA NA NA Off Rent	4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	99 99 99 90 90 90 90 90 90 90 91	0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 On Rent 9/08/14	10/15/14 11/01/14 NA NA NA Off Rent	4 4 Off Site	EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 10 On Site 9/08/14	0/08/14 0/08/14 0/08/14 0/15/14 On Rent 9/08/14	11/01/14 NA NA NA Off Rent	4 Off Site	EMS EMS EMS EMS Moved By	
Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 0n Site 9/08/14	0/08/14 0/08/14 0/15/14 On Rent 9/08/14	NA NA NA Off Rent	Off Site	EMS EMS EMS	
Shop / 3724 Shop / 3724 Supplier Cat Cat	On Site 9/08/14	0/08/14 0/15/14 On Rent 9/08/14	NA NA Off Rent		EMS EMS Moved By	
Shop / 3724 Supplier Cat Cat	On Site 9/08/14	0/15/14 On Rent 9/08/14	NA Off Rent		EMS Moved By	
Supplier Cat Cat	On Site 9/08/14	On Rent 9/08/14	Off Rent		Moved By	
Cat Cat	9/08/14	9/08/14				
Cat			12/04/14	12/05/14		
	10/30/14	40/20/44		12/00/17	Cat	
0.1		10/30/14	11/05/14	11/05/14	Cat	
Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat	
Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat	
Cat	12/01/14	12/01/14	NA	NA	Cat	
Cat	12/02/14			NA	Cat	
Cat		12/03/14	NA	NA	Cat	
Cat	12/15/14	12/16/14	12/17/14	NA	Cat	
Quantity Deliv	vered	Quantity	y Used	Quantit	y Remaining	
9	Supplier		Quanti	ity Delivered / Billable		
Transport	er	Destin	ation	Loads / Vo	olume Shipped	
JMW		County	ywide	32	2 Loads	
	Cat Cat Cat Cat Cat Cat Cat Transport	Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/02/14 Cat 12/02/14 Cat 12/15/14 Quantity Delivered Supplier Transporter	Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14 Cat 12/01/14 12/01/14 Cat 12/02/14 12/03/14 Cat 12/15/14 12/16/14 Quantity Delivered Quantity Supplier Transporter Desting	Cat 11/05/14 11/05/14 NA Cat 11/10/14 11/11/14 12/04/14 Cat 12/01/14 12/01/14 NA Cat 12/02/14 12/03/14 NA Cat 12/15/14 12/16/14 12/17/14 Quantity Delivered Quantity Used Supplier Quantity Transporter Destination	Cat 11/05/14 11/05/14 NA NA Cat 11/10/14 11/11/14 12/04/14 12/05/14 Cat 12/01/14 12/01/14 NA NA Cat 12/02/14 12/03/14 NA NA Cat 12/02/14 12/03/14 NA NA Cat 12/15/14 12/16/14 12/17/14 NA Quantity Delivered Quantity Used Quantity Supplier Quantity Delivered Transporter Destination Loads / Verification	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.
- EMS could not get the above ground oil pump to work, so we removed the oil suction pipe and found that the pipe
 was full of oil sludge, there for the pump that was designed will not pump the oil sludge that is accumulating in the
 OWS
- EMS contacted CDF and let them know they need a larger oil suction pump.

Health and Safety Tailgate Meeting Topic: Slips Trips And Falls Be Careful

			Ti	me Sheet					
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

tomer / Consultant R	epresentative	(s) On Site		Yes		
Subcontractors		In	Out	Lunch	Total	

Job Name		Cant		OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr				
Weather			45				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S		Moved By	
Kobelco 210	Shop / 3724	9.	/08/14	10/15/1		EMS	
Cat 420	Shop / 3724	9.	/08/14	11/01/1	EMS		
Service Truck	Shop / 3724	9	/08/14	NA		EMS	
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS	
Kobelco 350	Shop / 3724	10)/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat	
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat	
329 Excavator	Cat		12/02/14	12/03/14	NA	NA	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat	
Disposable Supplies	Quantity Del	ivered	Quantity	y Used	Quantity	Remaining	
Imported Materials		Supplier		Quantity Delivered / Billable			
Exported Materials	Transpo	rter	Destin	CONTRACTO VO		lume Shipped	
Pond Sludge	JMW		Count	ywide	30	Loads	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with bio cell materials.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.

Health and Safety Tailgate Meeting Topic: Cold Noses and Cold Toeses Wear Warm Clotheses

THE RESERVE OF THE PARTY OF THE		C. Stiller	E PORT		T. Third Co.		PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes	4	e"	P
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Represe		Yes				
Subcontractors	ln ln	Out	Lunch	Total		

Incidences / Occurrences: •	
Changes in Job Scope:	

Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	Date 9 9 9 9 9 10 12 On Site	Prepared By: I 372 ton Drop Forge 4575 Southwa Canton Dr 45 e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 2/23/14 On Rent	24 OWS Installation By Street SW Op Forge	Site 4	Moved By EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 10 12 On Site	ton Drop Forge 4575 Southwa Canton Dr 45 e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 0/15/14	oWS Installation by Street SW op Forge Date Off S 10/15/14 11/01/14 NA NA NA	Site 4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 10 12 On Site	4575 Southwa Canton Dr 45 e On Site 0/08/14 0/08/14 0/08/14 0/15/14 2/23/14	py Street SW op Forge Date Off S 10/15/14 11/01/14 NA NA	Site 4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 9 10 12 On Site	Canton Dr 45 e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 2/23/14	Date Off S 10/15/14 11/01/14 NA NA NA	4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 9 10 12 On Site	45 e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 2/23/14	Date Off S 10/15/14 11/01/14 NA NA NA	4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 9 10 12 On Site	e On Site 0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 0/15/14	Date Off S 10/15/14 11/01/14 NA NA NA	4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724	9 9 9 9 10 12 On Site	0/08/14 0/08/14 0/08/14 0/08/14 0/15/14 2/23/14	10/15/14 11/01/14 NA NA NA	4	EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat	9 9 9 10 12 On Site	0/08/14 0/08/14 0/08/14 0/15/14 2/23/14	11/01/14 NA NA NA		EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat	9 9 10 12 On Site	0/08/14 0/08/14 0/15/14 2/23/14	NA NA NA	4	EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat	9 10 12 On Site	0/08/14 0/15/14 2/23/14	NA NA		EMS	
Shop / 3724 Shop / 3724 Supplier Cat	10 12 On Site	0/15/14 2/23/14	NA			
Shop / 3724 Supplier Cat	On Site	2/23/14				
Supplier Cat	On Site		l NA			
Cat		On Don's	•	EMS		
(FEST 1990 AAT)		On Kent	Off Rent	Off Sit	te Moved E	
Cat	9/08/14	9/08/14	12/04/14	12/05/1	14 Cat	
	10/30/14	10/30/14	11/05/14	11/05/1	14 Cat	
Cat	11/05/14	11/05/14	12/04/14	12/05/1	14 Cat	
Cat	11/05/14	11/05/14	NA	NA	Cat	
Cat	11/10/14	11/11/14	12/04/14	12/05/1	14 Cat	
Cat	12/01/14	12/01/14	NA	NA	Cat	
Cat	12/02/14	12/03/14	NA	NA	Cat	
Cat	12/02/14	12/03/14	NA	NA	Cat	
Cat	12/15/14	12/16/14	12/17/14	NA	Cat	
Quantity Deliv	/ered	Quantity	y Used	Quan	ntity Remaining	
S	Supplier		Quantit	ity Delivered / Billable		
Transporte	er	Destin	ation		Volume Shippe	
JMW		County	ywide		31 Loads	
	Cat Cat Cat Quantity Deliv	Cat	Cat 12/02/14 12/03/14 Cat 12/02/14 12/03/14 Cat 12/15/14 12/16/14 Quantity Delivered Quantity Supplier Transporter Desting	Cat 12/02/14 12/03/14 NA Cat 12/02/14 12/03/14 NA Cat 12/15/14 12/16/14 12/17/14 Quantity Delivered Quantity Used Supplier Quantity Transporter Destination	Cat 12/02/14 12/03/14 NA NA Cat 12/02/14 12/03/14 NA NA Cat 12/15/14 12/16/14 12/17/14 NA Quantity Delivered Quantity Used Quantity Supplier Quantity Delivered Transporter Destination Loads //	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with bio cell materials.
- EMS used the 320 excavator to stockpile bio cell materials for the 210.
- EMS used the 210 excavator stockpile bio cell materials for the 329

Health and Safety Tailgate Meeting Topic: Proper Tools For The Job

			Ti	me Sheet					
		Del Spra	THE PARTY		1000	A STATE OF THE PARTY OF THE PAR	PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No	-		,
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
	7		V						

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total	
Hilscher And Clark	700A	300P			
įs.					

Date			rangrad Dir D	unatin A-ball				
Job Number	12/24/14	P	repared By: D 372					
Job Number _k		Cont						
Job Site Location			4575 Southwa	OWS Installation	on			
EMS Customer								
Weather			Canton Dro					
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By		
Kobelco 210	Shop / 3724		08/14	10/15/1	4	EMS		
Cat 420	Shop / 3724		08/14	11/01/14	4	EMS		
Service Truck	Shop / 3724	9/	08/14	NA		EMS		
Tool Trailer	Shop / 3724		08/14	NA		EMS		
Kobelco 350	Shop / 3724		/15/14	NA		EMS		
Kobelco 210	Shop / 3724	12	/23/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat		
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat		
Disposable Supplies	Quantity Deliv	vered	Section 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1			Quantity Remaining		
Imported Materials	5	Supplier		Quantity Delivered / Billable				
Exported Materials	Transport	er	Destina	ntion	Loads / Vo	lume Shipped		
Pond Sludge/Bio cell	JMW		County	wide	24	Loads		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Slips Trips And Falls

		PARTIE OF THE			The lates		PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	r .	p
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Subcontractors	ln In	Out	Lunch	Total	The second	
Hilscher And Clark	700A	300P				
9-	1/2 (1.14					

		Daily Fleic		D 41 A I II				
Date	12/29/14		Prepared By: I					
Job Number			37					
Job Name		Car		OWS Installati	on			
Job Site Location			4575 Southwa					
EMS Customer			Canton Di					
Weather			3	0				
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	SELECTION A		Moved By	
Kobelco 210	Shop / 3724	(9/08/14	10/15/1		EMS		
Cat 420	Shop / 3724	9	9/08/14	11/01/1	4	EMS		
Service Truck	Shop / 3724	Ç	9/08/14	NA		EMS		
Tool Trailer	Shop / 3724		9/08/14	NA		EMS		
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS	
Kobelco 210	Shop / 3724	1	2/23/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05		Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA.		Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	\	Cat	
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	(Cat	
329 Excavator	Cat	12/02/14	12/03/14	NA		\	Cat	
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat	
Disposable Supplies	Quantity Deliv	/ered	Quantit	Qua	ntity	Remaining		
Imported Materials	S	Supplier	-10	Quanti	Quantity Delivered / Billable			
Exported Materials	Transport	er	Destii	nation	Loads		ume Shipped	
Pond Sludge/Bio cell	JMW		Count	ywide		65 L	oads.	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic : Power Line Contact, Don't Do It

EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato		
Dustin Azbell	133	700A	500P	0	10	No	-	ř .	p		
Clifton Cox	133	700A	500P	0	10	Yes					
Brad Huffman	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total	AND SHAPE OF THE PARTY OF THE P	
Hilscher And Clark	700A	300P				
the state of the s	148		ĺ			

Date Job Number Job Name Job Site Location EMS Customer Weather EMS Equipment On Site	12/30/14 Site From/To	Cant	4575 Southwa	4 OWS Installatio y Street SW	n										
Job Name Job Site Location EMS Customer Weather			on Drop Forge 4575 Southwa Canton Dro	OWS Installation	n										
Job Site Location EMS Customer Weather			4575 Southwa Canton Dro	y Street SW		4575 Southway Street SW									
EMS Customer Weather			Canton Dro		Canton Drop Forge										
Weather															
EMS Equipment On Site															
		Date	On Site	Date Off S	ite	Moved By									
Kobelco 210	Shop / 3724		/08/14	10/15/14		EMS									
Cat 420			/08/14	11/01/14		EMS									
Service Truck	Shop / 3724		/08/14	NA		EMS									
Tool Trailer	Shop / 3724		/08/14	NA		EMS									
Kobelco 350	Shop / 3724		0/15/14	NA		EMS									
Kobelco 210	Shop / 3724		12/23/14			EMS									
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By									
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat									
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat									
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat									
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat									
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat									
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	Cat									
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat									
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	Cat									
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	Cat									
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining									
Imported Materials		Supplier		Quantity Delivered / Billable											
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped									
Pond Sludge/Bio cell	JMVV		County	wide	58	_oads									

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Plants and Wildlife

ALTERNATION AND ADDRESS OF THE PARTY OF THE	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	4	ř
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total	
Hilscher And Clark	700A	300P			
<u> </u>					

		Daily Field						
Date	12/31/14	I P	repared By: D					
Job Number 🕟			372					
Job Name				OWS Installation	on			
Job Site Location			4575 Southwa					
EMS Customer			Canton Dr					
Weather			28	}				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site		Moved By	
Kobelco 210	Shop / 3724	9/	08/14	10/15/14		EMS		
Cat 420	Shop / 3724	9/	08/14	11/01/14	4	EMS		
Service Truck	Shop / 3724	9/	08/14	NA		EMS		
Tool Trailer	Shop / 3724		08/14	NA			EMS	
Kobelco 350	Shop / 3724		/15/14	NA			EMS	
Kobelco 210	Shop / 3724	12	12/23/14				EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat	
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	l.	Cat	
329 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat	
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat	
Disposable Supplies	Quantity Deliv	vered	Quantity	/ Used	Qua	ntity	Remaining	
Imported Materials	5	Supplier		Quantit	y Delive	red / I	Billable	
Exported Materials	Transport	er	Destin	NOVEMBER DE MODELLES	Loads		ıme Shipped	
Pond Sludge/Bio cell	JMW		County	rwide		32 L	oads.	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Holiday Traffic

			Ti	me Sheet					
TO THE REAL PROPERTY.	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No	4	1	¥
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site

Subcontractors	ln In	Out	Lunch	Total	North and Park	
Hilscher And Clark	700A	300P				
9-						

	Daily Field	Report			
1/27/15	F	repared By: D	ustin Azbell		
		372	4		
	Can	ton Drop Forge	OWS Installation	on	
		4575 Southwa	y Street SW		
		Canton Dro	p Forge		
		18 Feels L	ike -36		
Site From/To	Date	e On Site	Date Off S	Site	Moved By
Shop / 3724			10/15/1	4	EMS
	9	/08/14			EMS
	9	/08/14	NA		EMS
Shop / 3724	9	/08/14	NA		EMS
Shop / 3724	10	0/15/14	NA		EMS
Shop / 3724	12	2/23/14	NA		EMS
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat	9/08/14	9/08/14	12/04/14	12/05/1	4 Cat
Cat	10/30/14	10/30/14	11/05/14	11/05/1	4 Cat
Cat	11/05/14	11/05/14	12/04/14	12/05/14	4 Cat
Cat	11/05/14	11/05/14	1/12/15	1/13/15	5 Cat
Cat	11/10/14	11/11/14	12/04/14	12/05/1	
Cat	12/01/14	12/01/14	12/23/14	12/23/1	4 Cat
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/15/14	12/16/14	12/17/14	NA	Cat
Cat		1/20/15	NA	NA	Cat
Cat	1/21/15	1/21/15	NA	NA	Cat
Quantity Deli	vered	Quantity	Used	Quant	tity Remaining
9	Supplier		Quantit	y Delivere	d / Billable
JMW / Tige	er Sand And G	Gravel	30	Loads / 56	1.3 Ton
	Onsite		24	Loads / 48	30 Ton
Transport	ter	Destina	ation	Loads /	Volume Shipped
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To	Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 10/15/14 Shop / 3724 10/15/14 Shop / 3724 10/35/14 12/23/14 Supplier On Site On Rent Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 12/01/14 Cat 12/01/14 Cat 12/01/14 Cat 12/02/14 12/03/14 Cat 12/02/14 12/03/14 Cat 12/15/14 12/16/14 Cat 1/19/15 1/20/15 Cat 1/21/15 Cat 1/21/15 Cat 1/21/15 Cat 1/21/15 Cat 1/21/15 Onsite Onsit	1/27/15 Prepared By: Dustin Azbell 3724 Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 18 Feels Like -36 Site From/To Date On Site Date Off Site Shop / 3724 9/08/14 10/15/14 Shop / 3724 9/08/14 11/01/14 Shop / 3724 9/08/14 NA Shop / 3724 10/15/14 NA Shop / 3724 10/30/14 11/05/14 12/04/14 Cat 9/08/14 9/08/14 12/04/14 Cat 10/30/14 11/05/14 11/05/14 12/04/14 Cat 11/05/14 11/05/14 11/05/14 12/04/14 Cat 11/05/14 11/05/14 11/05/14 12/04/14 Cat 11/05/14 11/05/14 11/11/15 Cat 12/01/14 12/03/14 1/21/15 Cat 12/02/14 12/03/14 1/21/15 Cat 12/02/14 12/03/14 1/21/15 Cat 12/15/14 12/16/14 12/17/14 Cat 1/19/15 1/20/15 NA Cat 1/19/15 1/20/15 NA Cat 1/21/15 1/21/15 NA Cat 1/21/15 NA Cat 1/21/15 NA Cat 1/21/15 1/21/15 NA Cat 1/21/15 NA Cat 1/21/15 1/21/15 NA Cat Canton Drop Forge OWS Installation	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the instillation of the general fill using Odot Concrete Sand.
- EMS used the D5 Dozer to install the General Fill in lifts.
- EMS used the 210 Excavator cast the general fill away from the dump area to the D5 Dozer.
- EMS used the Roller to compact the General fill to 90% or greater.
- EMS received the proposed elevations for the pond bottom general fill elevation and then shut down import of the sand back fill.
- EMS switched trucks over to transporting approved onsite materials for the general fill at 1:30 PM.
- EMS used the D5 dozer to start installing ramp into the pond so we can remove additional materials in the northwest corner of the pond.
- EMS used the 210 Excavator to load trucks with onsite materials.
- EMS used the roller to compact ramp.

Health and Safety Tailgate Meeting Topic : Safe Driving Practices

Time Sheet	
	PW Category

EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			1.254
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Subcontractors		In	Out	Lunch	Total		W 19 19 19 19 19 19 19 19 19 19 19 19 19		10 - 23
ustomer / Consultant Rej	presentative(s) On Site		No					
98/30/2011		1:30P	4:30P	0	3				
JMW Trucking									
JMW Trucking									
JMW Trucking	es:								
)s:		12						

Date	2/2/15	Daily Field	Prepared By: I	Justin Azhell			
Job Number	6/2/10		372				
Job Name		Can		OWS Installation	nn -		
Job Site Location		0011	4575 Southwa		211		
EMS Customer			Canton Dr				
Weather			18 and I				
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724		/08/14	10/15/1		EMS	
Cat 420	Shop / 3724		/08/14	11/01/1		EMS	
Service Truck			/08/14	NA	EMS		
Tool Trailer			/08/14	NA		EMS	
Kobelco 350	Shop / 3724		0/15/14	NA		EMS	
Kobelco 210	Shop / 3724	12/23/14		NA NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat	
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat	
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat	
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	NA	Cat	
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat	
Disposable Supplies	Quantity Deli	vered	Quantity Used		Quantity	Remaining	
Imported Materials	Ş	Supplier		Quantit	ty Delivered /	Billable	
Onsite Reuse Materials		Onsite		14	Loads / 280 T	on	
603 Materials	JMW/Tiger	Sand And G	ravel	6 L	oads / 104.67	Ton	
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install the onsite reuse materials to an elevation of 1050 in the bottom of the pond, as well as the 3:1 slopes with the same onsite materials.
- EMS used the Roller to compact the General fill to 90% or greater.
- EMS used the 210 excavator to load trucks provided by JMW with onsite reuse materials.
- EMS used trucks provided by JMW to transport fill materials from stockpile area near pond #3 to pond #1.
- EMS used laborer to spot trucks, Check grade and compact materials as needed.
- EMS stopped using onsite materials at 10:30AM due to materials was too wet.
- EMS switched trucks over to importing 603 materials from Tiger Sand and Gravel at 11:00AM.
- EMS continued installing the 603 materials with the D5 Dozer on the 3:1 slope.
- EMS shut down trucking at 2:30 PM due to trucks was tacking to long for a turn around.

Health and Safety Tailgate Meeting Topic: Be Aware of Onsite Traffic

i ime Sneet	
	PW Category

EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Clifton Cox	133	700A	300P	0	8	Yes			
Brad Huffman	133	700A	300P	0	8	Yes			
Shane Riffle	133	700A	300P	0	8	Yes			
ustomer / Consultant Re	presentative(s	s) On Site		No					
istomer / Consultant Re	presentative(s	s) On Site		No					
Subcontractors		In	Out	Lunch	Total				
Subcontractors JMW Trucking		In 7:30A	Out 10:30A	Lunch 0	Total 3				
JMW Trucking	oe.		Not the state of	2					
TO SEE OF BRIDGE SEE SHEET OF BRIDGE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	es:		Not the state of	2					

2/3/15	D	rangrad Dw. D	motion Arhall		
		repared By: D			
		372			
				n	
		24 and F	lurries		
Site From/To	Date	On Site			Moved By
Shop / 3724					EMS
				1	EMS
Shop / 3724					EMS
Shop / 3724	9/	08/14			EMS
Shop / 3724	10.	/15/14			EMS
Shop / 3724	12	/23/14	NA		EMS
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
	11/10/14	11/11/14	12/04/14	12/05/14	Cat
		12/01/14	12/23/14	12/23/14	Cat
	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
	1/19/15	1/20/15	NA	NA	Cat
		1/21/15	1/30/15	2/3/15	Cat
Cat	1/28/15	1/28/15	NA	NA	Cat
Quantity Deli	vered	Quantity	Used	Quanti	ty Remaining
2		0			2
	Supplier		Quanti	ty Delivered	/ Billable
		ravel	55	Loads / 942.	5 Ton
Transport	er	Destin	ation	Loads / V	olume Shipped
	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To Date Shop / 3724 9// Shop / 3724 9// Shop / 3724 9// Shop / 3724 10// Shop / 3724 12/ Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/02/14 Cat 12/02/14 Cat 12/15/14 Cat 1/21/15 Cat 1/28/15 Quantity Delivered 2	Canton Drop Forge 4575 Southwax Canton Drop 24 and F	Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 24 and Flurries 24 and Flurries Site From/To Date On Site Date Off Site Shop / 3724 9/08/14 10/15/14 Shop / 3724 9/08/14 11/01/14 Shop / 3724 9/08/14 NA Shop / 3724 10/15/14 NA Shop / 3724 10/15/14 NA Shop / 3724 12/23/14 NA Supplier On Site On Rent Off Rent Cat 9/08/14 9/08/14 12/04/14 Cat 10/30/14 10/30/14 11/05/14 12/04/14 Cat 11/05/14 11/05/14 11/05/14 12/04/14 Cat 11/05/14 11/05/14 11/05/14 12/04/14 Cat 12/01/14 12/01/14 12/04/14 Cat 12/01/14 12/03/14 12/23/14 Cat 12/02/14 12/03/14 1/21/15 Cat 12/02/14 12/03/14 1/21/15 Cat 12/15/14 12/16/14 12/17/14 Cat 12/15/14 12/16/14 12/17/14 Cat 12/15/14 12/16/14 12/17/14 Cat 12/15/15 1/20/15 NA Cat 1/28/15 1/28/15 NA Quantity Delivered Quantity Used 2	Canton Drop Forge OWS Installation 4575 Southway Street SW Canton Drop Forge 24 and Flurries Site From/To Date On Site Date Off Site Shop / 3724 9/08/14 10/15/14 Shop / 3724 9/08/14 11/01/14 Shop / 3724 9/08/14 NA Shop / 3724 10/15/14 NA Shop / 3724 10/15/14 NA Shop / 3724 12/23/14 NA Shop / 3724 12/23/14 NA Supplier On Site On Rent Off Rent Off Site Cat 9/08/14 9/08/14 12/04/14 12/05/14 Cat 10/30/14 10/30/14 11/05/14 11/05/14 Cat 11/05/14 11/05/14 11/05/14 Cat 11/05/14 11/05/14 11/05/14 12/04/14 12/05/14 Cat 11/10/14 11/11/14 12/04/14 12/05/14 Cat 12/01/14 12/01/14 12/03/14 12/23/14 Cat 12/01/14 12/03/14 12/23/14 12/23/14 Cat 12/02/14 12/03/14 12/15 1/22/15 Cat 12/02/14 12/03/14 12/11/15 1/22/15 Cat 12/15/14 12/16/14 12/17/14 12/19/15 Cat 1/19/15 1/20/15 NA NA Cat 1/21/15 1/28/15 NA NA Cat 1/28/15 1/28/15 NA NA Quantity Delivered Quantity Used Quantity Delivered JMW / Tiger Sand And Gravel 55 Loads / 942.

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.

Health and Safety Tailgate Meeting Topic: Slips, Trips, And Falls

			Ti	me Sheet						
	A CHARLES		A STATE OF THE PARTY OF THE PAR		THE REAL PROPERTY.		PW Category			
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	430P	0	9.5	No				
Clifton Cox	133	700A	430P	0	9.5	Yes				
Brad Huffman	133	700A	430P	0	9.5	Yes				
Shane Riffle	133	700A	430P	0	9.5	Yes				

ustomer / Consultant Re	presentative(s) On Site		No		
Subcontractors		In	Out	Lunch	Total	
ncidences / Occurrenc	es:					
Changes in Job Scope:						

Cal rom/To Da / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/05/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14 t 12/15/14	3nton Drop For 4575 South Canton 37 and 37 and 1te On Site 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 10/30/14 11/05/14 11/05/14 11/05/14 11/05/14 11/05/14 11/05/14 11/03/14 12/03/14 12/03/14 12/03/14 12/03/14 12/03/14	12/04/14 11/05/14 12/04/14 1/12/15 12/04/14 12/23/14 1/21/15 1/21/15	Off Site 14 14 14 14 15 16 17 17 17 17 17 17 17 17 17	Moved By EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Ca	
rom/To Da / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/05/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14 t 12/15/14	nton Drop For 4575 South Canton I 37 and Ite On Site 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 10/30/14 11/05/14 11/05/14 11/05/14 11/05/14 11/05/14 11/03/14 12/03/14 12/03/14 12/03/14 12/03/14 12/03/14	ge OWS Installat way Street SW Drop Forge d Flurries Date Off 10/15/ 11/01/ NA NA NA NA 12/04/14 11/05/14 12/04/14 11/12/15 12/04/14 11/2/15 11/2/15 11/2/15 11/2/15	Off Site 14 14 14 14 15 16 17 17 17 17 17 17 17 17 17	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Ca	
rom/To Da / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/05/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14 t 12/15/14	4575 South Canton 37 and 37 and 38 and 39 and 49 08 14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 11/05/14	way Street SW Drop Forge d Flurries Date Off 10/15/ 11/01/ NA NA NA NA 1 Off Rent 12/04/14 11/12/15 12/04/14 11/12/15 12/23/14 1/21/15 1/21/15	Off Site 14 14 14 14 15 16 17 17 17 17 17 17 17 17 17	EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Cat Cat Ca	
/ 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14	Canton 37 and 37	Drop Forge d Flurries Date Off 10/15/ 11/01/ NA NA NA NA 1 Off Rent 12/04/14 11/05/14 11/12/15 12/04/14 11/12/15 12/04/14 11/12/15 11/15 11/15	14 14 14 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	
/ 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14	37 and te On Site 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 11/05/14 11/05/14 11/05/14 11/05/14 12/03/15 12/03/14 12/03/15 1	Date Off 10/15/ 11/01/ NA NA NA NA 1t Off Rent 12/04/14 11/05/14 11/12/15 12/04/14 11/12/15 12/04/14 11/12/15 11/15 11/15	14 14 14 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	
/ 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14	9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 10/30/14 11/05/14	Date Off 10/15/ 11/01/ NA NA NA NA ** ** ** ** ** ** ** ** ** ** ** ** *	14 14 14 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Ca	
/ 3724 / 3724 / 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14	9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 10/30/14 11/05/14 11/05/14 11/05/14 12/03/14 12/03/14 12/03/14 12/03/14 12/03/14 12/03/14	10/15/ 11/01/ NA NA NA NA 1t Off Rent 12/04/14 11/05/14 12/04/14 1/12/15 12/04/14 1/12/15 1/2/1/15 1/2/1/15	14 14 14 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	EMS EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	
/ 3724 / 3724 / 3724 / 3724 / 3724 lier On Site t 9/08/14 t 10/30/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/02/14	9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 On Ren 9/08/14 10/30/14 11/05/14 11/05/14 11/11/14 12/03/14 12/03/14 12/03/14 12/03/14 12/03/14	11/01/ NA NA NA NA 1t Off Rent 12/04/14 4 11/05/14 4 12/04/14 4 1/12/15 4 12/23/14 4 1/21/15 4 1/21/15 4 1/21/15	0ff Site 12/05/14 11/05/14 12/05/14 1/13/15 12/05/14 12/23/14 1/22/15 1/22/15 1/21/19/15	EMS EMS EMS EMS EMS Cat Cat Cat Cat Cat Cat Cat Cat Cat Ca	
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t 9/08/14 t 10/30/14 t 11/05/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/15/14	9/08/14 10/30/14 11/05/14 11/05/14 11/11/14 12/03/14 12/03/14 12/03/14 12/16/14	12/04/14 11/05/14 12/04/14 1/12/15 12/04/14 12/23/14 1/21/15 1/21/15	12/05/14 11/05/14 12/05/14 1/13/15 12/05/14 12/23/14 1/22/15 1/22/15 1/21/19/15	Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	
t 9/08/14 t 10/30/14 t 11/05/14 t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/15/14	10/30/14 11/05/14 11/05/14 11/11/14 12/01/14 12/03/14 12/03/14 12/16/14	4 11/05/14 4 12/04/14 4 1/12/15 4 12/04/14 4 12/23/14 4 1/21/15 4 1/21/15	11/05/14 12/05/14 1/13/15 12/05/14 12/23/14 1/22/15 1/22/15 1/21/15/15	Cat Cat Cat Cat Cat Cat Cat Cat Cat	
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t 11/05/14 t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/15/14	11/05/14 11/11/14 12/01/14 12/03/14 12/03/14 12/16/14 1/20/15	4 12/04/14 4 12/23/14 4 1/21/15 4 1/21/15	12/05/14 12/23/14 1/22/15 1/22/15 12/19/15	Cat Cat Cat Cat	
t 11/10/14 t 12/01/14 t 12/02/14 t 12/02/14 t 12/15/14	11/11/14 12/01/14 12/03/14 12/03/14 12/16/14 1/20/15	4 12/23/14 4 1/21/15 4 1/21/15	12/23/14 1/22/15 1/22/15 12/19/15	Cat Cat Cat	
t 12/01/14 t 12/02/14 t 12/02/14 t 12/15/14	12/01/14 12/03/14 12/03/14 12/16/14 1/20/15	4 1/21/15 4 1/21/15	1/22/15 1/22/15 12/19/15	Cat Cat	
t 12/02/14 t 12/02/14 t 12/15/14	12/03/14 12/03/14 12/16/14 1/20/15	4 1/21/15	1/22/15 12/19/15	Cat	
t 12/02/14 t 12/15/14	12/16/14 1/20/15		12/19/15		
t 12/15/14	12/16/14 1/20/15	4 12/17/14		Cat	
	1/20/15				
t 1/19/15		5 NA	NA	Cat	
t 1/21/15	1/21/15		2/3/15	Cat	
t 1/28/15			NA	Cat	
ntity Delivered	Quan	tity Used	Quantity	Remaining	
2		0	2		
Supplier			2.2		
				6 0 0 0	
National Lime And S	Stone				
National Lime And S	Stone	2	TO SEE THE PROPERTY OF THE PROPERTY OF		
No. of the last of	Des	stination	Loads / Vo	lume Shipped	
	VIW / Tiger Sand And National Lime And S	MW / Tiger Sand And Gravel National Lime And Stone National Lime And Stone	WW / Tiger Sand And Gravel 8 National Lime And Stone 2 National Lime And Stone 2	MW / Tiger Sand And Gravel 84 Loads / 1369 National Lime And Stone 2 Loads / 30.12 National Lime And Stone 2 Loads / 31.68	

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to 3:1 grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.
- EMS imported 2 loads of #2 Limestone and 2 loads of 304 Limestone from National Lime And Stone Company and
 installed on the roadway between parking lot and Pond #1 using the D5 Dozer to spread stone and the Pad foot
 Roller to compact the stone, The PO # provided by Canton Drop Forge for the stone and work is 15-0438.
- EMS used the laser to verify pond sub grade elevation while grading with the D5 Dozer.

Health and Safety Tailgate Meeting Topic: Accident Factors

			T	ime Sheet					
	A STATE OF THE PARTY OF THE PAR	n 6-17-65	CE 1978	127 100	The Paris	THE RESERVE	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	430P	0	9.5	No	
Clifton Cox	133	700A	430P	0	9.5	Yes	
Brad Huffman	133	700A	430P	0	9.5	Yes	
Shane Riffle	133	700A	430P	0	9.5	Yes	

tomer / Consultant Represer	ntative(s) On Site)	No		
Subcontractors	In	Out	Lunch	Total	
	SECTION AND ADDRESS OF THE PARTY OF THE PART				

Incidences / Occurrences:

Changes in Job Scope: EMS imported 2 loads of #2 Limestone and 2 loads of 304 Limestone from National Lime
And Stone Company and installed on the roadway between parking lot and Pond #1 using the D5 Dozer to spread
stone and the Pad foot Roller to compact the stone, The PO # provided by Canton Drop Forge for stone and work
is15-0438.

		Daily Field		72 21 21 29					
Date	2/5/15	P		Dustin Azbell					
Job Number			37						
Job Name				OWS Installation	on				
Job Site Location			4575 Southwa						
EMS Customer			Canton Drop Forge						
Weather			1:	2					
EMS Equipment On Site	Site From/To		On Site	Date Off S		Moved By			
Kobelco 210	Shop / 3724		08/14	10/15/14		EMS			
Cat 420	Shop / 3724	9/	08/14	11/01/14	4	EMS			
Service Truck	Shop / 3724		08/14	NA		EMS			
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS			
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS			
Kobelco 210	Shop / 3724	12	/23/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat			
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat			
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat			
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat			
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat			
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat			
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA Ca				
Disposable Supplies	Quantity Deliv	vered	Quantit	v Used	Quantity	Remaining			
4inch Grade Rings	2	7 01 0 4	(-	Quantity Remaining 2				
Imported Materials	5	Supplier		Quantit	ty Delivered /	Billable			
603 Materials	JMW / Tige	r Sand And G	ravel	92	Loads / 1612	Ton			
Exported Materials	Transport	er	Destir	nation	Loads / Vol	ume Shipped			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to 3:1 grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.
- EMS used the laser to verify pond sub grade elevation while grading with the D5 Dozer.

Health and Safety Tailgate Meeting Topic : Safe Driving Practices

			Ti	me Sheet					
			THE RES	1000	211 15 3 3 5 1		F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	430P	0	9.5	No			
Clifton Cox	133	700A	430P	0	9.5	Yes			
Brad Huffman	133	700A	430P	0	9.5	Yes			

tomer / Consultant Re	presentative(s) On Site		No			
Subcontractors		In	Out	Lunch	Total		
				÷=10======			
dences / Occurrence	es:						

Job Number Job Name Job Site Location EMS Customer Weather	Site From/To	Canto	4575 Southwa	4 OWS Installatio	n												
Job Name Job Site Location EMS Customer	Sita Erom/To		4575 Southwa		n												
EMS Customer	Sita Erom/To		4575 Southwa			Canton Drop Forge OWS Installation											
	Sito Erom/To		0 - 1 - 0	4575 Southway Street SW													
Weather	Sita Eram/Ta		Canton Drop Forge														
	Sito Erom/To	28															
EMS Equipment On Site	Site From 10	Date	On Site	Date Off S	Site Moved By												
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	1	EMS											
Cat 420	Shop / 3724	9/	08/14	11/01/14	1	EMS											
Service Truck	Shop / 3724	9/	08/14	NA		EMS											
Tool Trailer	Shop / 3724	9/	9/08/14			EMS											
Kobelco 350	Shop / 3724		10/15/14			EMS											
Kobelco 210	Shop / 3724		/23/14	NA		EMS											
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By											
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat											
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat											
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat											
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat											
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat											
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat											
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat											
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat											
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat											
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat											
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat											
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat											
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining											
4inch Grade Rings	2		0		2												
Imported Materials		Quantif	ty Delivered / Billable														
Exported Materials	Transport	er	Destina	ation	Loads / Volume Shipped												

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to grade 603 materials to see where additional materials will be needed.
- EMS used the pad foot roller to compact 603 materials.

Health and Safety Tailgate Meeting Topic: Safety and Common Sense

	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	1000A	0	3	No			
Clifton Cox	133	700A	1000A	0	3	Yes			
Brad Huffman	133	700A	1000A	0	3	Yes			

Customer / Consultant Represen	tative(s) On Site		No					
Subcontractors	In	Out	Lunch	Total				
Incidences / Occurrences:								
Changes in Job Scope	e:							

ate	2/9/15	Daily Field	Prepared By: D	ustin Azbell								
ob Number	3724											
ob Name	Canton Drop Forge OWS Installation											
ob Site Location	4575 Southway Street SW											
MS Customer			Canton Dro									
Veather Page 1			28									
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By						
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS						
Cat 420	Shop / 3724	9	/08/14	11/01/14	4	EMS						
Service Truck	Shop / 3724	9	/08/14	NA		EMS						
Tool Trailer	Shop / 3724	9	9/08/14			EMS						
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS						
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By						
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat						
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat						
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat						
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat						
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat						
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat						
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat						
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat						
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat						
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat						
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat						
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat						
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining						
4inch Grade Rings	2		0		2							
Imported Materials		Supplier		Quantity Delivered / Billable								
603 Materials	Tiger Sa	and And Grav	rel	25 Loads / 427.7 Ton								
Exported Materials	Transport	er	Destina	ation	Loads / Volume Shippe							

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used a 2 inch trash pump to remove water from the pond.
- EMS used the D5 Dozer to install and grade 603 where needed.
- EMS used the pad foot roller to compact 603 materials.
- EMS used the 210 excavator to toss 603 materials to the D5 Dozer as needed.
- EMS installed 10 inch SDR 35 off of the 12 inch clay tile from the 5000 gallon SOWS.
- EMS installed 8 inch SDR 35 off of the 6000 gallon SOWS.

Health and Safety Tailgate Meeting Topic : Saw Safety

			Ti	me Sheet					
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Clifton Cox	133	700A	300P	0	8	Yes			

Brad Huffman	133	700A	300P	0	8	Yes	
Shane Riffle	133	700A	300P	0	8	Yes	
\$-	Tro-						
ustomer / Consultant Rep	resentative	(s) On Site		No	0.0.1		
Subcontractors		In	Out	Lunch	Total		TX BEST STA
ncidences / Occurrence	s:						
Changes in Job 9	Scope:						
Changes in Job	Scope:						

ite From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Date 9/0 9/0 9/0 10/0	724 201 Drop Forge (24575 Southway Canton Drop 30 Partly (2574 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 208/14 209/14 20	DWS Installation Street SW p Forge Cloudy Date Off S 10/15/14 11/01/14 NA NA NA NA NA NA 12/04/14 11/05/14 12/04/14 11/12/15	Site	Moved By EMS EMS EMS EMS EMS EMS Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	Date 9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	On Drop Forge (14575 Southway Canton Drop 30 Partly (1508/14 08/14 08/14 08/14 08/14 08/14 08/14 08/14 08/14 08/14 10/30/14 11/05/14	DWS Installation Street SW p Forge Cloudy Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	Date 9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	Canton Drop 30 Partly C On Site 08/14 08/14 08/14 08/14 08/14 08/14 (15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 11/05/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	Date 9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	Canton Droj 30 Partly C On Site 08/14 08/14 08/14 /08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	30 Partly 0 On Site 08/14 08/14 08/14 08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	Date Off S 10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	08/14 08/14 08/14 08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat	9/0 9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	08/14 08/14 08/14 08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat	9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	08/14 08/14 08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	11/01/14 NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS EMS Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat	9/0 9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	08/14 08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	NA NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	Off Site 12/05/14 11/05/14 12/05/14	EMS EMS EMS EMS Moved By Cat Cat Cat		
Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat	9/0 10/ 12/ On Site 9/08/14 10/30/14 11/05/14	08/14 /15/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	NA NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14	EMS EMS Moved By Cat Cat Cat		
Shop / 3724 Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat	10/ 12/ On Site 9/08/14 10/30/14 11/05/14 11/05/14	715/14 /23/14 On Rent 9/08/14 10/30/14 11/05/14	NA NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14	EMS EMS Moved By Cat Cat Cat		
Shop / 3724 Supplier Cat Cat Cat Cat Cat Cat Cat	72/ On Site 9/08/14 10/30/14 11/05/14 11/05/14	0n Rent 9/08/14 10/30/14 11/05/14	NA Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14	EMS Moved By Cat Cat Cat		
Cat Cat Cat Cat Cat Cat Cat	On Site 9/08/14 10/30/14 11/05/14 11/05/14	On Rent 9/08/14 10/30/14 11/05/14	Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14	Moved By Cat Cat Cat		
Cat Cat Cat Cat Cat Cat	9/08/14 10/30/14 11/05/14 11/05/14	9/08/14 10/30/14 11/05/14	12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14	Cat Cat Cat		
Cat Cat Cat Cat	10/30/14 11/05/14 11/05/14	10/30/14 11/05/14	11/05/14 12/04/14 1/12/15	11/05/14 12/05/14	Cat Cat		
Cat Cat Cat	11/05/14 11/05/14	11/05/14	12/04/14 1/12/15	12/05/14	Cat		
Cat Cat	11/05/14		1/12/15				
Cat		11/05/14		1/13/15			
	11/10/14				Cat		
Cat		11/11/14	12/04/14	12/05/14	Cat		
Cal	12/01/14	12/01/14	12/23/14	12/23/14	Cat		
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat		
Cat					Cat		
Cat	12/15/14				Cat		
Cat	1/19/15				Cat		
Cat	1/21/15				Cat		
		1/28/15 NA		NA	Cat		
Quantity Deli	vered	Quantity	Used	Quantity	Remaining		
2		0		2			
	State of the Control		Quantity Delivered / Billable				
JM	W / Kimble		49	Loads / 949.99) Ion		
Transport	ter	Destina	ation	Loads / Volume Shippe			
	Cat Cat Cat Cat Cat Cat Cat JM	Cat 12/02/14 Cat 12/15/14 Cat 1/19/15 Cat 1/21/15 Cat 1/28/15 Quantity Delivered	Cat 12/02/14 12/03/14 Cat 12/15/14 12/16/14 Cat 1/19/15 1/20/15 Cat 1/21/15 1/21/15 Cat 1/28/15 1/28/15 Quantity Delivered Quantity 2 0 Supplier JMW / Kimble Transporter Destin	Cat 12/02/14 12/03/14 1/21/15 Cat 12/15/14 12/16/14 12/17/14 Cat 1/19/15 1/20/15 NA Cat 1/21/15 1/21/15 1/30/15 Cat 1/28/15 1/28/15 NA Quantity Delivered Quantity Used 2 0 Supplier Quanti JMW / Kimble 49	Cat 12/02/14 12/03/14 1/21/15 1/22/15 Cat 12/15/14 12/16/14 12/17/14 12/19/15 Cat 1/19/15 1/20/15 NA NA Cat 1/21/15 1/21/15 1/30/15 2/3/15 Cat 1/28/15 1/28/15 NA NA Quantity Delivered Quantity Used Quantity 2 0 Quantity Delivered / JMW / Kimble 49 Loads / 949.99 Transporter Destination Loads / Vo		

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the instillation of the 2ft. clay liner.
- EMS used the D5 Dozer to install clay liner in the pond, installing clay in 6inch lifts.
- EMS used the Pad Foot Roller to compact the clay liner to a 98% compaction based on materials and number of times being rolled.
- EMS used the 210 excavator to cast materials to the D5 Dozer for instillation.
- EMS used the 210 Excavator to scrape out the beds of the JMW Trucks as needed when materials built up.
- EMS used a 2 inch sump pump to control water from coming in the pond by pumping water out of the catch basin before it reaches the pond.
- EMS installed grade stakes to work from for verification of the 2 foot liner.

Health and Safety Tailgate Meeting Topic: Dealing With Wet Weather To Work Or Not.

			Т	ime Sheet						
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	

Dustin Azbell	133	700A	500P	0	10	No	
Clifton Cox	133	700A	500P	0	10	Yes	
Brad Huffman	133	700A	500P	0	10	Yes	
Shane Riffle	133	700A	500P	0	10	Yes	
tomer / Consultant Rep	resentative	(s) On Site		No			
		(0) 0 0					
Subcontractors		In	Out	Lunch	Total		
			Out	40	Total		
			Out	40	Total		
			Out	40	Total		

Date	2/11/15	F	Prepared By: Dustin Azbell							
Job Number		1.2	372							
Job Name		Can		OWS Installation	on					
Job Site Location			4575 Southwa							
EMS Customer			Canton Dr							
Weather			30)						
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By				
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724	9	/08/14	11/01/14	4	EMS				
Service Truck	Shop / 3724	9	/08/14	NA		EMS				
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS				
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS				
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14 11/05/14 11/05/14	11/05/14 12/04/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14			12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14		1/12/15	1/13/15	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat				
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat				
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA 2/3/15	Cat				
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15		Cat				
Pad Foot Roller	Cat	1/28/15	1/28/15			Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining				
4inch Grade Rings	2		C	•	•	2				
Imported Materials	8	Supplier		Quanti	ty Delivered /	Billable				
Clay Liner	JM	W / Kimble		55 Loads / 1133.77 Ton						
Exported Materials	Transport	er	Destir	nation	Loads / Vo	lume Shipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the instillation of the 2ft. clay liner.
- EMS used the D5 Dozer to install clay liner in the pond, installing clay in 6inch lifts.
- EMS used the Pad Foot Roller to compact the clay liner to a 98% compaction based on materials and number of times being rolled.
- EMS used the 210 excavator to cast materials to the D5 Dozer for instillation.
- EMS used the 210 Excavator to scrape out the beds of the JMW Trucks as needed when materials built up.
- EMS used a 2 inch sump pump to control water from coming in the pond by pumping water out of the catch basin before it reaches the pond.
- EMS installed grade stakes to work from for verification of the 2 foot liner.

Health and Safety Tailgate Meeting Topic: Proper Lifting Technique.

				T	ime Sheet					
-			100000	S S LOT S V		N 1/2/2			PW Categ	ory
	EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

700A	5	500P	0	10	No		
700A	5	500P	0	10	Yes		
700A	5	500P	0	10	Yes		
700A	5	500P	0	10	Yes		
On Site			No			THE NAME OF	
In		Out	Lunch	Total			

Date	2/12/15	2/15 Prepared By: Dustin Azbell								
Job Number	2/12/10		372							
Job Name		Cant		OWS Installation	on					
Job Site Location		Odni	4575 Southwa		,,,,					
EMS Customer			Canton Dr							
Weather			30							
EMS Equipment On Site	Site From/To	Dete	On Site	Date Off S	ito	Moved By				
Kobelco 210	Shop / 3724		08/14	10/15/14						
Cat 420	Shop / 3724		08/14	11/01/14		EMS				
Service Truck	Shop / 3724		08/14	NA	*	EMS				
	Shop / 3724		08/14	NA NA		EMS				
Tool Trailer				NA NA		EMS				
Kobelco 350	Shop / 3724		10/15/14 12/23/14			EMS				
Kobelco 210	Shop / 3724			NA						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14			1/13/15	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat				
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
329 Excavator	Cat	12/02/14			1/22/15	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat				
D5 Dozer	Cat	1/19/15	1/19/15			1/20/15	NA	NA	Cat	
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat				
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat				
Disposable Supplies	Quantity Deli	vered	Quantit	v Used	Quantity	Remaining				
4inch Grade Rings	2		0			2				
Imported Materials		Supplier		Quanti	ty Delivered /	Billable				
Clay Liner	JM	W / Kimble		(0 Loads / 0 To	n				
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS did not work due to Kimble Clay would not load trucks because scales was down, they could not weigh trucks.
- EMS used the dozer to finish grading clay imported the previous day.

Health and Safety Tailgate Meeting Topic: Cold Weather Cold Equipment

The second second	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	900P	0	2	No			
Clifton Cox	133	700A	900P	0	2	Yes			
Brad Huffman	133	700A	900P	0	2	Yes			
Shane Riffle	133	700A	900P	0	2	Yes			

ustomer / Consultant Repres	entative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	
ncidences / Occurrences:				100	的。 1915年 - 1915年 - 1

Exported Materials	Transpor	ter	Destina	ation	Loads / Vol	ume Shippe	
Imported Materials		Supplier	Qu		uantity Delivered / Billable		
4inch Grade Rings	2		0			2	
Disposable Supplies	Quantity Del	ivered	Quantity	Used	Quantity	Remaining	
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat	
Cat Compactor	Cat	1/21/15	12/16/14 1/20/15 1/21/15	1/30/15	2/3/15	Cat	
D5 Dozer	Cat	1/19/15		NA 1/00/45	12/19/15 NA	Cat	
Pad Foot Roller	Cat	12/15/14		12/17/14		Cat	
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat Cat	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Nobelco 210				, 20, 20, 10,	Off Cite		
Kobelco 350	Shop / 3724		/23/14	NA NA		EMS	
Tool Trailer	Shop / 3724 Shop / 3724		/15/14	NA		EMS	
Service Truck	Shop / 3724		08/14	NA NA		EMS	
Cat 420	Shop / 3724		08/14 08/14	NA	Ť	EMS	
Kobelco 210	Shop / 3724		08/14	10/15/14 11/01/14		EMS	
EMS Equipment On Site	Site From/To		On Site	Date Off S			
Weather			30				
EMS Customer			Canton Dro	p Forge			
Job Site Location			4575 Southway				
Job Name				OWS Installation	n		
lob Number			3724				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the cleaning of the Old OWS that will be removed as soon as it gets power washed and Vaced out.

Health and Safety Tailgate Meeting Topic: Be Safe

	Time Sheet									
(el Anno Yang)	PW Category									
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato	
Dustin Azbell	133	700A	300P	0	8	No				

 150/2 II	

ate	3/3/15	Pr	Prepared By: Dustin Azbell							
ob Number			3724							
ob Name		Canto	n Drop Forge	OWS Installation	n					
ob Site Location			4575 Southway							
MS Customer			Canton Dro	p Forge						
Veather			30							
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	ite	Moved By				
Kobelco 210	Shop / 3724		08/14	10/15/14						
Cat 420	Shop / 3724	9/0	08/14	11/01/14	4	EMS				
Service Truck	Shop / 3724	9/0	08/14	NA		EMS				
Tool Trailer	Shop / 3724	9/0	08/14	NA		EMS				
Kobelco 350	Shop / 3724		15/14	NA		EMS				
Kobelco 210	Shop / 3724		23/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15 12/04/14 12/23/14	1/13/15	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14		12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14		12/23/14	Cat				
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat				
D5 Dozer	Cat		1/19/15				1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat				
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat				
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining				
4inch Grade Rings	2	70.00	0			2				
-Interference range	2									
Imported Materials		Supplier		Quanti	ntity Delivered / Billable					
Exported Materials	Transpor	ter	Destin	ation	Loads / Vo	lume Shipped				

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the cleaning of the Old OWS that will be removed as soon as it gets power washed and Vaced out.
- EMS meet with Hilscher Clark to have them verify the electric was disconnected, Electric was not previously removed so Hilscher Clark removed the 480 power that ran to the Disconnect panel for the OWS.
- EMS removed the disconnect panel and the stand that is connected to.
- EMS began the demo of the OWS using the 210 excavator with the breaker attachment.

Health and Safety Tailgate Meeting Topic: Slips Trips and Falls

	Time Sheet										
	BUT BURNEY	THE RESERVE OF THE PARTY OF THE					F	PW Categ	ory		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P		10	No		
16-								
						To West		
I O Hard Danie		(c) On Site		No				
omer / Consultant Repl	resentative	(S) OII SILE		1100			THE RESERVE OF THE PERSON NAMED IN	
Subcontractors	resentative	In	Out	Lunch	Total			
omer / Consultant Repr Subcontractors Hilscher Clark	resentative			70 B = 30 Mg	Total 3			
Subcontractors		In	Out	Lunch	25252388			

		Daily Field							
Date	3/4/15	F	repared By:	Dustin Azbell					
Job Number									
Job Name		Cant	ton Drop Forge	OWS Installation	on				
Job Site Location			4575 Southwa						
EMS Customer			Canton Di	op Forge					
Weather			3	0	(3.1				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By			
Kobelco 210	Shop / 3724	9.	/08/14	10/15/1		EMS			
Cat 420	Shop / 3724	9.	/08/14	11/01/1	4	EMS			
Service Truck	Shop / 3724	9.	/08/14	NA		EMS			
Tool Trailer	Shop / 3724	9,	/08/14	NA		EMS			
Kobelco 350	Shop / 3724	10)/15/14	NA		EMS			
Kobelco 210	Shop / 3724		2/23/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat			
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat			
D5 Dozer	Cat	12/01/14	12/01/14			Cat			
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat			
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat			
Cat Compactor	Cat	1/21/15			1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat			
Disposable Supplies	Quantity Deliv	vered	Quantit	v Used	Quantity	Remaining			
4inch Grade Rings	2		0			2			
Imported Materials		Supplier		Quantit	ity Delivered / Billable				
603 Materials		r Sand And G	ravel	1000-000-000-000-000-000-000-000-000-00	oads / 54.77 T	SECTION STREET, COMPLETE AND			
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped			

Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued and finished the Demo of the OWS using the 210 excavator with the breaker attachment.
- EMS could only remove OWS down to 10 Foot due to materials caving in and jeopardizing undermining the building foundation and the live piping that runs along the OWS to the south.
- EMS and TRC agreed that it was not safe to remove any more of the OWS.
- EMS was able to use the breaker attachment to bust up the bottom of the OWS to take a sample for TRC, AND also for any water to be able to pass through the bottom of the OWS.
- EMS imported 603 materials to start back filling the Excavation.

Health and Safety Tailgate Meeting Topic:

			Ti	ime Sheet					
		To be seen	THE PASS			D Y	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			

133	700A	500P	0	10	No		
presentative	(s) On Site		No				
	In	Out	Lunch	Total		UNUNTARY.	
	200P	500P	0	3			
es:		-					A SECTION AND ADDRESS OF THE PARTY OF THE PA
Scope:							
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	presentative	presentative(s) On Site In 200P	presentative(s) On Site  In Out 200P 500P  es:	presentative(s) On Site  In Out Lunch 200P 500P 0  es:	presentative(s) On Site No  In Out Lunch Total 200P 500P 0 3  es:	presentative(s) On Site    In	presentative(s) On Site    In

Date	3/5/15	Daily Field	repared By: D	ustin Azbell							
Job Number		3724									
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer		Canton Drop Forge									
Weather		22									
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By					
Kobelco 210	Shop / 3724		/08/14	10/15/14	4	EMS					
Cat 420	Shop / 3724	9.	/08/14	11/01/14	4	EMS					
Service Truck	Shop / 3724		/08/14	NA		EMS					
Tool Trailer	Shop / 3724	9,	/08/14	NA		EMS					
Kobelco 350	Shop / 3724		/15/14	NA		EMS					
Kobelco 210	Shop / 3724		/23/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14 11/05/14	12/04/14 1/12/15 12/04/14 12/23/14	12/05/14	Cat					
Cat Skid Steer	Cat	11/05/14			1/13/15	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14		12/05/14	Cat					
D5 Dozer	Cat	12/01/14	12/01/14		12/23/14	Cat					
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat					
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat					
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat					
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat					
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat					
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat					
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining					
4inch Grade Rings	2		0		-	2					
Imported Materials	(	Supplier		Quantit	y Delivered /	Billable					
603 Materials	JMW / Tige	er Sand And G	ravel	2 L	oads / 35.17	Γon					
Exported Materials	Transport	or	Destina	ation	Loade / Vol	ume Shipped					
OWS C&D	JMW		Stark Cou								
Grit Chamber Oily Soils	JMW		County			3 Loads / 60 YD. 1 Load / 20 Ton					

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- . EMS finished the back fill on the OWS excavation.
- EMS used the 210 excavator with the Breaker attachment to break up concrete pad over the grit chamber.
- EMS used the 210 excavator to dig out the Grit chamber and remove concrete riser sections and the top part of the 4x8x4 concrete chamber.
- EMS used the 210 excavator to start the removal of the oily grit and dirt from the bottom part of the chamber and load it into a JMW truck for disposal at the Countywide Landfill.
- While removing Grit materials the 210 excavator bucket cylinder started leaking hydraulic fluid severely so EMS had to stop Grit Chamber removal activities until we receive a new Excavator.

Health and Safety Tailgate Meeting Topic: Safe Excavation Activities

			Т	ime Sheet					
		15 18 64	1		470		-	PW Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P	0	10	No		
(g.								
customer / Consultant Re	presentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
ncidences / Occurrence	es:							
Changes in Job	Scope:							

		Daily Field							
Date	3/6/15	000	Prepared By: I						
Job Number	3724								
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather			3	30					
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By			
Kobelco 210	Shop / 3724		/08/14	10/15/1		EMS			
Cat 420	Shop / 3724		/08/14	11/01/1	4	EMS			
Service Truck	Shop / 3724	9	/08/14	NA		EMS			
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS			
Kobelco 350	Shop / 3724	10	0/15/14	NA	*	EMS			
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat			
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat			
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat			
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat			
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat			
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat			
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat			
Disposable Supplies	Quantity Deliv		Quantit	v Head	Quantity	Pemaining			
4inch Grade Rings	2	vered	Quantit		Quantity Remaining				
Amon Grade Mings				,					
						Ph. 111 . 1 . 1			
Imported Materials	9	Supplier		Quanti	ty Delivered /	Billable			
Exported Materials	Transport	er	Destir	200,000,000		ume Shipped			
Grit Chamber Materials	JMW		Countywic	de Landfill	1 L	.oad			

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS remover the Grit Chamber Base.
- EMS used the 320 excavator to remove additional soils from the excavation and load into JMW truck and transported materials to Countywide Land fill.
- EMS used the 320 excavator to backfill Grit Chamber excavation with the soils removed from around the chamber for removal.

Health and Safety Tailgate Meeting Topic: Safe Excavation Activities

Time Sheet										
								PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	100P	0	6	No				
Clifton Cox	133	700A	100P	0	6	No				

Customer / Consultant Representative(s) On Site No	
Subcontractors In Out Lur	ch Total
Incidences / Occurrences:	
Changes in Job Scope:	

Date	3/9/15	Dally Fleid	repared By: D	Justin Azhall					
1 1 11 1	3/8/13	F	372						
Job Number  Job Name	Canton Drop Forge OWS Installation								
Job Site Location		711							
EMS Customer			4575 Southwa Canton Dro						
Weather			48						
	AU					20 12			
EMS Equipment On Site	Site From/To		On Site	Date Off S		Moved By			
Kobelco 210	Shop / 3724		08/14	10/15/14		EMS			
Cat 420	Shop / 3724		08/14	11/01/14	1	EMS			
Service Truck	Shop / 3724		08/14	NA		EMS			
Tool Trailer	Shop / 3724		08/14	NA		EMS			
Kobelco 350	Shop / 3724		/15/14	NA		EMS			
Kobelco 210	Shop / 3724		/23/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	l Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14				
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	l Cat			
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat			
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat			
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat			
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat			
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat			
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat			
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quant	ity Remaining			
4inch Grade Rings	2		0			2			
Imported Materials		Supplier	T	Quantit	y Delivere	Delivered / Billable			
603		r Sand And G	ravel	1.1	_oad / 17.3	5 Ton			
Francisco de Reservator	_	To the second	- T	4.5	1 1 2	/-l			
Exported Materials	Transport	er	Destin	NAMES - 12 17 15		/olume Shipped			
Grit Chamber Materials	JMW		Countywid	e Landill		2 Loads			
Doily Joh Activities (refer to a			(1						

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 excavator to break up the concrete Grit Chamber to be loaded into truck.
- EMS used the 320 excavator to load concrete and soils into trucks provided by JMW for disposal at Countywide Landfill.
- EMS used the D5 Dozer to backfill the Grit Chamber Excavation with 603 Materials and 304 to grade.
- EMS used the Vibratory Roller to compact the backfill materials.

Health and Safety Tailgate Meeting Topic: Onsite Traffic Safety

	Time Sheet											
								PW Category				
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	300P	0	8	No						
Shane Riffle	133	700A	300P	0	8	Yes						

<b>9</b> -					-	
omer / Consultant Represent	ative(s) On Site		No			
Subcontractors	In	Out	Lunch	Total	h. Auto Contact Blank	
Hilscher Clark	700	300	0	8		
						ALL BANKS
cidences / Occurrences:						
Changes in Job Scope	n					

Date	3/10/15	Daily Field	Prepared By: I	Justin Azhall		
Job Number	5/10/15		37			
Job Name		Cal		e OWS Installati	on	
Job Site Location		Odi	4575 Southwa		011	
EMS Customer			Canton Di			
Weather			4	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
	011 E /				2"4	10
EMS Equipment On Site	Site From/To		te On Site	Date Off		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724		9/08/14	NA		EMS
Tool Trailer	Shop / 3724		9/08/14	NA		EMS
Kobelco 350	Shop / 3724		10/15/14	NA		EMS
Kobelco 210	Shop / 3724		12/23/14	NA NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Disposable Supplies	Quantity Deli	vered	Quantit	v Used	Quantity	Remaining
4inch Grade Rings	2		(			2
mish stade (migs				,		
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
603			Craval	100000000000000000000000000000000000000		A STORY OF STREET OF STREET STREET STREET STREET
- CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CON		er Sand And			_oads / 37.27 T	\$1740.14II
304 Limestone	JMW / Natio	onal Lime An	d Stone	31	_oads / 56.43 T	on
Exported Materials	Transport	ter	Destir	nation	Loads / Vol	ume Shipped
5					1	
			II .			

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 603 in the grit chamber excavation up to 1 foot of finish elevation in lifts and compacted each lift as it
  was installed.
- EMS installed 304 limestone to the finish elevation and then compacted using smooth drum compactor.

Health and Safety Tailgate Meeting Topic: Proper PPE For The Job

			Ti	me Sheet					
- 1 W - Was		A SHAPE SE	TE WES		THE STREET	RESERVATION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			8
Shane Riffle	133	700A	300P	0	8	Yes			

stomer / Consultant Repres	entative(s) On Site		No			
Subcontractors	In	Out	Lunch	Total		
Hilscher Clark	700	300	0	8		
cidences / Occurrences:				2		

ate	3/11/15	Daily Field	Prepared By: D	Oustin Azbell		
ob Number	100000 W 100000000		372			
ob Name		Can	ton Drop Forge	OWS Installation	on	
ob Site Location			4575 Southwa			
MS Customer			Canton Dr	op Forge		
/eather			48			
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724		0/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724	9	/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724	9	/08/14	NA		EMS
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS
Kobelco 350	Shop / 3724	11	0/15/14	NA		EMS
Kobelco 210	Shop / 3724	1:	2/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deli	vered	Quantity	y Used	Quantity	Remaining
4inch Grade Rings	2		0		i L	2
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
-						
	Transport			ation	Loads / Vol	uma Chimman

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed left over scrap from Old OWS and Grit chamber removal.
- EMS picked up 2 inch vent piping to be installed on the new OWS and the SOWS.
- EMS helped Rick with the loading up of the 210 that is going to shop for repair.

Health and Safety Tailgate Meeting Topic: Safe Work

			Ti	ime Sheet					
	F	W Categ	ory						
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

Subcontractors In Out Lunch Total Hilscher Clark 700 300 0 8	ustomer / Consultant Represe	ntative(s) On Site		No		and a
	Subcontractors	In	Out	Lunch	Total	
eddeness / Ossurreness	Hilscher Clark	700	300	0	8	
	cidences / Occurrences:					
	<ul> <li>Changes in Job Scor</li> </ul>	ie.				

			10			
Exported Materials	Transpor	ter	Destin	ation	Loads / Vol	ume Shipped
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
4ilich Grade Kings	2	45	0			2
Disposable Supplies 4inch Grade Rings	Quantity Del	ivered	Quantity	/ Used	Quantity	Remaining
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Kobelco 210	Shop / 3724	1:	2/23/14	NA		EMS
Kobelco 350	Shop / 3724		0/15/14	NA		EMS
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS
Service Truck	Shop / 3724		/08/14	NA		EMS
Cat 420	Shop / 3724		/08/14	11/01/14		EMS
Kobelco 210	Shop / 3724	500000000	/08/14	10/15/1		EMS
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	Site	Moved By
Veather			48	3		
EMS Customer			Canton Dr			
lob Site Location			4575 Southwa			
ob Name		Can	17,101,70	OWS Installation	on	
ob Number			372	4		

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed wet materials from entry ramp for canton drop forge to install stone.
- EMS layed out storage pads and installed stone for concrete on Monday.

Health and Safety Tailgate Meeting Topic: Proper lifting technique

			me Sheet			-40		9		
	W S RO		15 75		THE RESERVE OF STREET	PW Category				
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
133	700A	1200P	0	5	No					
133	700A	1200P	0	5	Yes					
	133	133 700A	133 700A 1200P	133 700A 1200P 0	133 700A 1200P 0 5	133 700A 1200P 0 5 No	MileageInOutLunchTotalPersonal Car?Super133700A1200P05No	MileageInOutLunchTotalPersonal Car?SuperLabor133700A1200P05No		

Customer / Consultant Re	presentative(	s) On Site		No			
Subcontractors		In	Out	Lunch	Total		
Ĭ.							
Incidences / Occurrenc	es:						
Changes in Job	Scope:						

Date	3/16/15	Daily Fleid	repared By: D	ustin Azbell		
Job Number	0.10.10		372			
Job Name		Canto	on Drop Forge	OWS Installation	n	
Job Site Location			4575 Southwa			
EMS Customer			Canton Dro	op Forge		
Weather			68			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	ite	Moved By
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	1	EMS
Cat 420	Shop / 3724	9/	08/14	11/01/14	1	EMS
Service Truck	Shop / 3724	9/	08/14	NA		EMS
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS
Kobelco 210	Shop / 3724		/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deliv	vered	Quantity	/ Used	Quantity	Remaining
4inch Grade Rings	2		0			2
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
Importos materiale		2d pprior				
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the instillation of the concrete storage pads.
- EMS used the skid steer to regrade the storage pad foundation.
- EMS used the smooth drum to compact stone for pads.

Health and Safety Tailgate Meeting Topic: Sub Contractor Safety

					me Sheet	TI							
Category	W Catego	Р											
abor Operato	Labor	Super	Personal Car?	Total	Lunch	Out	In	Mileage	EMS Employee				
			No	8	0	300P	700A	133	Dustin Azbell				
			Yes	8	0	300P	700A	133	Shane Riffle				
_			Yes	8	0	300P	700A	133	Shane Riffle				

	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR				
Subcontractors	In	Out	Lunch	Total	
lences / Occurrences:					
Changes in Job Scope					 

			0			
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped
#8 Gravel	l iger sa	and And Grav	rei	1	Load / 20.44 T	on
304 Limestone	A November 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 an	Lime And Sto	455.11.195.	SL_62	Loads / 33.3 T	SIA!
Imported Materials		Supplier			ty Delivered /	
6						
4inch Grade Rings	2		0			2
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quantity	Remaining
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Kobelco 210	Shop / 3724		2/23/14	NA		EMS
Kobelco 350	Shop / 3724		0/15/14	NA		EMS
Tool Trailer	Shop / 3724		/08/14	NA		EMS
Service Truck	Shop / 3724		/08/14	NA NA	**	EMS
Cat 420	Shop / 3724		/08/14	11/01/14		EMS
Kobelco 210	Site From/To Shop / 3724		/08/14	10/15/14		EMS
EMS Equipment On Site	Cita Fram/Ta	Det	e On Site	Date Off S	ito	Moved By
Veather			48			
MS Customer			Canton Dro			
ob Site Location		Call	4575 Southwa		711	
ob Number		Com	ton Drop Forge			
ate	3/17/15	F	372	4		

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the instillation of the concrete storage pads.
- Hilscher Clark finished the instillation of the storage pads and the generator pad.
- EMS installed and graded 304 materials around the OWS pad so Hilscher Clark could install the generator pad.
- EMS installed 2 4inch grade rings and the manhole on the meter vault.

Health and Safety Tailgate Meeting Topic: Sub Contractor Safety

			Ti	me Sheet					
		7 7 7 7 7 7 7	THE PARTY		700000	WALL TO TOP IN	F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

tomer / Consultant Represent	ative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	

ob Number						
			372	ustin Azbell 4		
ob Name		Cant	on Drop Forge	OWS Installation	on	
ob Site Location			4575 Southwa	y Street SW		
MS Customer			Canton Dro	op Forge		
Veather			48			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724	9/	/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724	9/	/08/14	11/01/14	4	EMS
Service Truck	Shop / 3724	9/	/08/14	NA		EMS
Tool Trailer	Shop / 3724	9/	/08/14	NA		EMS
Kobelco 350	Shop / 3724		/15/14	NA		EMS
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining
Imported Materials	(	Supplier		Quantit	y Delivered /	Billable
Exported Materials	Transport	er	Destina	ation	Loads / Vo	ume Shipped

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to help trouble shoot the OWS probe issue.
- EMS removed the oil chamber probe and verified that it is functioning properly above grade.
- EMS used the D5 dozer to grade around the pond to help dry out materials.

Health and Safety Tailgate Meeting Topic:

			Ti	me Sheet					
The latest and a second		THE PARTY			dig to the last		F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

	n.							
	18.							
Sus	tomer / Consultant Rep	resentative(	s) On Site		No			
	Subcontractors	BEE SE	In	Out	Lunch	Total		
		La Carlo						
Inci	dences / Occurrence	S:						
	<ul> <li>Changes in Job \$</li> </ul>	Scope:						

Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210 Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	3/19/15  Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat Cat	Date 9 9 9 10 12 On Site 9/08/14	7repared By: Do 3724 ton Drop Forge 4575 Southway Canton Dro 48 6 On Site 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/14 708/1	OWS Installation Street SW P Forge  Date Off S  10/15/14 11/01/14 NA NA NA NA NA	Site 4	Moved By  EMS  EMS  EMS  EMS  EMS  EMS
Job Name Job Site Location EMS Customer Weather  EMS Equipment On Site  Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 9 10 12 On Site 9/08/14	ton Drop Forge 4575 Southway Canton Dro 48 • On Site /08/14 /08/14 /08/14 /08/14 /08/14 /08/14 /0/15/14	OWS Installation Street SW p Forge  Date Off Street SW p Forge  10/15/14 11/01/14 NA NA NA NA NA	Site 4	EMS EMS EMS EMS
Job Site Location  EMS Customer  Weather  EMS Equipment On Site  Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 9 10 12 On Site 9/08/14	4575 Southway Canton Dro 48 6 On Site /08/14 /08/14 /08/14 /08/14 /08/14 /015/14 /02/23/14	p Forge  Date Off S  10/15/14  11/01/14  NA  NA  NA  NA  NA	Site 4	EMS EMS EMS EMS
EMS Customer Weather  EMS Equipment On Site  Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 10 12 On Site 9/08/14	Canton Dro 48  On Site /08/14 /08/14 /08/14 /08/14 /08/14 /015/14 /2/23/14	Date Off S 10/15/14 11/01/14 NA NA NA NA	4	EMS EMS EMS EMS
Weather  EMS Equipment On Site  Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 10 12 On Site 9/08/14	48 9 On Site 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14 1/08/14	Date Off S 10/15/14 11/01/14 NA NA NA NA	4	EMS EMS EMS EMS
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Kobelco 210 Cat 420 Service Truck Tool Trailer Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 9 9 10 12 On Site 9/08/14	/08/14 /08/14 /08/14 /08/14 /08/14 D/15/14 2/23/14	10/15/14 11/01/14 NA NA NA NA	4	EMS EMS EMS EMS
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Tool Trailer Kobelco 350 Kobelco 210 Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9 10 12 On Site 9/08/14	/08/14 0/15/14 2/23/14	NA NA NA		EMS
Kobelco 350 Kobelco 210  Rental Equipment On Site Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Shop / 3724 Supplier Cat Cat	10 12 On Site 9/08/14	0/15/14 2/23/14	NA NA		
Rental Equipment On Site  Cat 305 Cat Loader Cat Smooth Drum Cat Skid Steer	Shop / 3724 Supplier Cat Cat	On Site 9/08/14	2/23/14	NA		FMS
Cat Skid Steer	Supplier Cat Cat	On Site 9/08/14				THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NA
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Cat Loader Cat Smooth Drum Cat Skid Steer	Cat			Off Rent	Off Site	Moved By
Cat Smooth Drum Cat Skid Steer	Cat		9/08/14	12/04/14	12/05/14	Cat
Cat Smooth Drum Cat Skid Steer		10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	30/15 2/3/15	
Pad Foot Roller	Cat	1/28/15	1/28/15 NA		NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	<b>Quantity Deliv</b>	ered	Quantity	Used	Quantity	Remaining
1						
Imported Materials	Supplier Quantity Delivered / E				Billable	
Weathered Clay		JMW		32 L	oads / 641.02	Ton
D-Rock	National L	ime And Sto	ne	2 L	oads / 30.58 T	Гоп
Exported Materials	Transporte	r	Destina	tion	Loads / Vol	ume Shipped
EMS arrived onsite at 700 /     EMS continued the 2 Foot of EMS used the D5 Dozer to EMS used the 320 excavate EMS used the 320 excavate EMS installed Geotextile face.	AM and went ov clay liner instilla install 2 foot cla or to install the 2 or to install D-R	er tool box ta tion. ly liner in Pol 2inch gas line ock at the ou	alk and the JSA nd #1. e provided and i	for the day. nstalled by Sup from the two So		e.
Health and Safety Tailgate Meeting	Topic: Don't Sh			1		
		Time Si	heet			

Personal Car?

Super

Labor

Operator

**EMS Employee** 

Mileage

Out

In

Lunch

Total

tomer / Consultant Rep	resentative(	(s) On Site		No			
tomer / Consultant Rep Subcontractors	resentative(	(s) On Site	Out	No Lunch	Total		

Changes in Job Scope:

Date	3/20/15	Daily Field	repared By: I	Oustin Azbell		
lob Number	3, 19		372			
lob Name		Cant	on Drop Forge	OWS Installation	on	
lob Site Location			4575 Southwa		==40000	
EMS Customer			Canton Dr			
Weather			48			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724		/08/14	10/15/1		EMS
Cat 420	Shop / 3724	9.	/08/14	11/01/14	4	EMS
Service Truck	Shop / 3724	9.	/08/14	NA		EMS
Tool Trailer	Shop / 3724	9.	/08/14	NA		EMS
Kobelco 350	Shop / 3724		)/15/14	NA		EMS
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14 12/03/14 1/21/15		1/22/15	Cat	
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deliv	/ered	Quantity	y Used	Quantit	y Remaining
9					1	
Imported Materials	S	Supplier		Quanti	ty Delivered	/ Billable
Exported Materials	Transport	er	Destin	ation	Loads / Vo	olume Shipped
			_2			

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 excavator to install the generator on the pad.
  EMS installed anchors to hold the generator in place.
- EMS installed p gravel around the generator.

Health and Safety Tailgate Meeting Topic: Pinch Points

			Ti	me Sheet					
THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S		The second		The state of	The State of		PW Category		
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	1200P	0	10	No			

Shane Riffle	133	700A	1200P	0	10	Yes		
Dean Kessler	133	700	1200P	0	10	No		
8-								
Customer / Consultant Rep	resentative	(s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Superior Drainage		830A	130P	0	5			
ncidences / Occurrences	s:							
Changes in Job S	Scope:							
5								

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# ATTACHMENT 3 OHIO EPA MEETING MINUTES

# CDF Ponds Closure Plan Pond #1 Status Meeting Minutes Tuesday January 20, 2015

Attendees: Ron Shadrach, Ohio EPA (Site Coordinator, DERR)

John Palmer, Ohio EPA (Coordinator, DERR)

Kevin Palombo, Ohio EPA (Site Coordinator, DERR)

Mark Johnson, Ohio EPA (Environmental Specialist, Drinking and Ground Water)

Erik Hagen, Ohio EPA (Central Office, Engineering and Remediation) via conference phone

Sean Denman, Canton Drop Forge Brad Ahbe, Canton Drop Forge

Ryan Pulliam, TRC Kathie Teuscher, TRC

#### Site Walk-Over (Pond #1)

Inspection of Pond #1 excavation performed by Ohio EPA, with Canton Drop Forge, and TRC. EMS (subcontractor performing excavation and material removal) on hand to provide details of activities and status. Objective was to determine current status of material removal and whether performance standards have been achieved per the Closure Plan (September 2014) for Pond #1. Pictures are attached.

#### **Review Status and General Discussion**

Following inspection above attendees met to review and discuss findings. [Erick Hagen was conferenced in.]

#### Observations were as follows:

- Embedded material observed at the bottom, with some dark material underneath.
- No ground water has been observed; however, concerns that further (deeper) excavation could impact ground water were mentioned. [Note: Depth to ground water across the property ranges from 35' to 69' bgs. Current depth of pond is approximately 25' to 30' bgs.]
- Dark stained areas in the northwest wall near piping were noted. Additional removal of residual
  material was performed to the limits where further under-cutting would impact the integrity of
  the pond walls.
- It was determined that it is technically impractical to get at and remove all residual material.
- Residual material left in place will be addressed in the RCRA/VAP MOA track following completion of Clean Closure.
- It was concluded that the oil-impacted material and residuals for Pond #1 have been removed,
   and the removal performance standards under the Closure Plan have been met for Pond #1.

#### Follow-Up Questions and Tasks

Additional discussion included topics such as backfill material and process, and implementation of Pond 2 remediation.

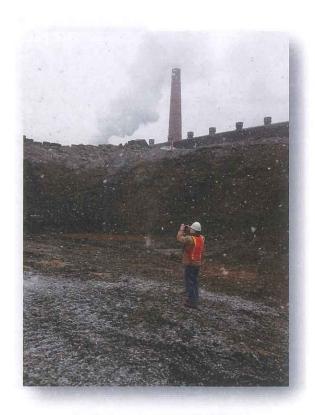
#### Notes from the discussion are as follows:

 The source of the backfill materials must be from natural sources. It was confirmed that the backfill material used to bring the pond up to final grade is clean fill from Tiger Sand & Gravel obtained from their property in Massillon, Ohio. The material for the clay liner is



- from Kimble Companies. Virgin clay material is mined and staged for delivery from their property (Dover, Ohio).
- Use of stockpiled soil from excavated soil from installation of the upgraded Oil Water
  Separator (OWS) system was requested for additional backfill to aid in construction of a
  ramp for access of equipment into the pond unit. Although samples have been collected for
  analysis, Ohio EPA requested leachate testing (specifically Synthetic Precipitation Leaching
  Procedure or SPLP) be performed on the stockpiled soil. Samples were collected later that
  day; final results of the analyses are pending.
- Pre- and post-excavation surveys are required to include metes and bounds.
- Schedule for implementation of Pond 2 remediation was briefly discussed. Delays are anticipated pending CTI sewer hook-up and implementation for dewatering.





Northeast corner of excavation.



Northwest corner of excavation.





Southeast corner of excavation.



# ATTACHMENT 4 PHOTOGRAPHS

#### Photograph Log



Photo 1: 1/6/2015 Pond 1 remediation looking north



Photo 2: 1/6/2015 Pond 1 remediation looking southeast



Photo 3: 1/8/2015 Pond 1 biocell and clay liner looking east



Photo 4: 1/20/2015 Pond 1 below clay liner looking north



Photo 5: 1/20/2015 Pond 1 below clay liner looking northeast



Photo 6: 1/20/2015 Pond 1 final remediation of as built biocell and clay liner

1	TRC Job No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:	
	216406.0000		1 of 2	Canton Drop Forge	4575 Southway Street SW Canton, Ohio	(



### Photograph Log



Photo 7: 1/20/2015 Pond 1 remediation looking south



Photo 8: 1/21/2015 concrete sand fill



Photo 9: 1/28/2015 Pond 1 on-site stock pile fill



Photo 10: Pond 1 Post Remedy (looking north)



Photo 11: Pond 1 Post Remedy (looking south)



Photo 12: Pond 1 Post Remedy (looking west)

TRC Job No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:
216406.0000		2 of 2	Canton Drop Forge	4575 Southway Street SW Canton, Ohio



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#### **Canton Drop Forge**

Canton, Ohio

Project No. 216405.0000.00001

Table 1: Stockpiled Soils Data Summary

Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Sectio		Direct Contact	Soil Standards ¹	Generic	Regional		Marie Commission of the Commis	Stockpile 1	AND THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	~40,000,000,000,000,000,000,000,000,000,			Stockpile 2	erennikupentkanypsekanum	
8		Commercial /	Excavation /	Unrestricted	Screening	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	240-43629-6	240-46511-1	240-46511-2
Analytical	Chemical	industrial Land	Construction	Potable Use	Level ³	SP1-1	SP1-2	SP1-3	SP1-4	SP1-5	SP2-1	SP2-2	SP2-3	SP2-4	SP2-5
Group		Use	Activities	Standard ²	reaei	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
METALS	ARSENIC MG/KG	77	690			34	36	18	na	na	16	40	28	na	na
	BARIUM MG/KG	na	na			75	67	84	na	na	86	120	98	na	na
	CADMIUM MG/KG	2,600	1,000			0.13 J	0.12 J	0.12 J	na	na	Q.18 U	0.43 U	0.094 J	na	na
	CHROMIUM MG/KG	1,000,000	890,000			320	340	60	na	na	24	710	30	na	na
	LEAD MG/KG	800	400			21	32	17	na	na	13	36	17	na	na
SAMPLE STATE OF THE  MERCURY MG/KG	3.1	3.1			0.030 J	0.062 J	0.037 J	na	na	0.026 J	0.044 J	0.23	na	na	
	SELENIUM MG/KG	20,000	11,000			1.2	1.0	0.57	na	na	0.43 J	1.7	0.36 J	na	na
HISOSOFI	SILVER MG/KG	20,000	11,000			0.46 J	0.31 J	0.11 J	na	na	0.44 U	0.37 J	0.50 U	na	na
8	CR (VI) MG/KG	210	1,200			0.73 J	0.56 J	กต	na	na	na	0.93 U	na	na	na
METALS (SPLP)	ARSENIC-SPLP MG/L			0.01	0.01	na	na	na	0.0057 』	0.0078 J	na	na	na	0.5 U	0.007 J
	BARIUM-SPLP MG/L			2	2	na	na	na	0.0047 J	0.0083 J	na	na	na	0.012 J	0.025 J
	CADMIUM-SPLP MG/L			0.005	0.005	na	na	na	0.1 U	0.1 U	na	na	na	0.1 U	0.1 U
	CHROMIUM-SPLP MG/L			0.1	0.1	na	na	na	0.0045 J	0.0039 J	na	na	na	0.0015 J	0.0025 J
North Control	LEAD-SPLP MG/L	_		0.015	0.015	na	na	na	0.5 U	0.5 U	na	na	na	0.5 U	0.5 U
	MERCURY-SPLP MG/L	-		0.002	0.002	na	na	na	0.002 U	0.002 U	na	na	na	0.002 U	0.002 ป
	SELENIUM-SPLP MG/L			0.05	0.05	na	na	na	0.25 U	0.25 U	na	na	na	0.25 U	0.25 U
	SILVER-SPLP MG/L			0.071	0.094	na	na	na	0.5 U	0.5 U	na	na	na	0.5 U	0.5 U
SVOCs	ACENAPHTHENE UG/KG	90,000,000	780,000,000			11	18 J	8.5 U	na	na	120	330	51	na	na
And the second	ACENAPHTHYLENE UG/KG	na	na	[		7.8 U	37 U	8.5 U	na	na	43 U	78 U	14 )	na	na
	ANTHRACENE UG/KG	450,000,000	1,000,000,000			19	36 J	11	na	na	240	560	120	na	na
	BENZO[A]ANTHRACENE UG/KG	58,000	1,200,000			63	130	56	na	na	200	490	160	na	na
	BENZO[A]PYRENE UG/KG	5,800	120,000			56	120	56	na	na	140	370	190	na	na
	BENZO[B]FLUORANTHENE UG/KG	58,000	1,200,000		-	88	160	82	na	na	95	320	130	na	na
	BENZO[G,H,I]PERYLENE UG/KG	na	na			40	85	38	na	na	89	170	140	na	na
WARRING TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	BENZO[K]FLUORANTHENE UG/KG	580,000	12,000,000			35	57	29	na	na	43 U	100	37 U	na	na
	CHRYSENE UG/KG	5,800,000	120,000,000			89	160	65	na	na	270	<del>5</del> 40	200	na	na
	DIBENZ(A,H)ANTHRACENE UG/KG	5,800	120,000			10	37 U	8.5 U	na	na	43 U	78 U	37 U	na	na
	FLUORANTHENE UG/KG	60,000,000	160,000,000			150	220	110	na	na	130	510	97	na	na
	FLUORENE UG/KG	60,000,000	520,000,000	1		8.7	37 U	6.2 J	na	na	130	460	69	na	na
	INDENO[1,2,3-CD]PYRENE UG/KG	58,000	1,200,000	- 1		27	58	30	na	na	43 U	92	51	па	na
	NAPHTHALENE UG/KG	450,000	560,000			32	57	47	na	na	80	230	53	na	na
	PHENANTHRENE UG/KG	na	na			84	150	76	na	na	640	1900	320	na	na
	PYRENE UG/KG	45,000,000	390,000,000			120	230	100	na	na	630	1500	530	na	na

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		Direct Contact	Soil Standards ¹	Generic	Regional			Stockpile 1					Stockpile 2	quantatisty paritiklis i kangaan 8119111	/////
8 m a l		Commercial /	Excavation /	Unrestricted	Screening	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	240-43629-6	240-46511-1	240-46511-2
Analytical Group	Chemical	Industrial Land	Construction	Potable Use	Level ³	SP1-1	SP1-2	SP1-3	SP1-4	SP1-5	SP2-1	SP2-2	SP2-3	SP2-4	SP2-5
	and an activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities activities and activities and activities activities activities and activities activities and activities activities activities activities and activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities a	Use	Activities	Standard ²	Level	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
SVOCs (SPLP)	1,4-DICHLOROBENZENE-SPLP MG/L					па	na	<u>na</u>	0.004 U	0.004 U	na	na	na	0.004 U	0.004 U
	2,4,5-TRICHLOROPHENOL-SPLP MG/L					na	na	nσ	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
200	2,4,6-TRICHLOROPHENOL-SPLP MG/L					na	na	na	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
***************************************	2,4-DINITROTOLUENE-SPLP MG/L					na	na	na	0.02 U	0.02 ป	na	na	na	0.02 U	0.02 U
	2-METHYLNAPHTHALENE-SPLP MG/L			0.027	0.036	na	na	<u>na</u>	0.05 U	0.05 U	na	na	na	0.05 U	0.00012 J
	2-METHYLPHENOL-SPLP MG/L		<b></b>			na	na	na	0.004 U	0.004 U	na	na	na	0.004 U	0.004 U
	3 & 4 METHYLPHENOL-SPLP MG/L					na	na	na	0.04 U	0.04 U	na	na	na	0.04 U	0.04 U
	ACENAPHTHENE-SPLP MG/L			0.40	0.53	na	na	na	0.05 U	0.05 U	na	na	na	0.00055 J	0.00021 J
	ACENAPHTHYLENE-SPLP MG/L					na	na	na	0.05 U	0.05 U	_ na	na	na	0.05 U	0.05 U
	ANTHRACENE-SPLP MG/L	M				na	na	<u>na</u>	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	BENZO[A]ANTHRACENE-SPLP MG/L					na	na	na na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	BENZO[A]PYRENE-SPLP MG/L					na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	BENZO[B]FLUORANTHENE-SPLP MG/L					na	na	na	0.05 U	0.05 U	na	па	na	0.05 U	0.05 U
	BENZO[G,H,I]PERYLENE-SPLP MG/L					na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	BENZO[K]FLUORANTHENE-SPLP MG/L				<del></del>	na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	CHRYSENE-SPLP MG/L				(	na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
	DIBENZ(A,H)ANTHRACENE-SPLP MG/L		***			na	na	па	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
Besonder	FLUORANTHENE-SPLP MG/L					na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
NVA CESSON TO SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE	FLUORENE-SPLP MG/L			0.22	0.29	na	na	na	0.05 U	0.05 U	na	na	na	0.0005 J	0.00031 J
иментон 1	HEXACHLOROBENZENE-SPLP MG/L					na	na	na	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
one or a constant	HEXACHLOROBUTADIENE-SPLP MG/L					na	na	na	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
	HEXACHLOROETHANE-SPLP MG/L					na	na	na	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
5.000 mm	INDENO[1,2,3-CD]PYRENE-SPLP_MG/L					na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
ROSSORIA.	NAPHTHALENE-SPLP MG/L					na	na	na	0.05 U	0.05 บ	na	na	na	0.05 U	0.05 ป
	NITROBENZENE-SPLP MG/L	<b></b>				na	na	na	0.004 U	0.004 U	na	na	na	0.004 U	0.004 U
	PENTACHLOROPHENOL-SPLP MG/L		_		_	na	na	na	0.04 U	0.04 U	na	na	na	0.04 U	0.04 U
	PHENANTHRENE-SPLP MG/L			NA	NA	na	na	na	0.05 U	0.05 U	па	na	na	0.05 U	0.00022 J
	PYRENE-SPLP MG/L			0.087	0.12	na	na	nα	0.05 U	0.05 U	na	na	na	0.00023 J	0.00019 J
VO.	PYRIDINE-SPLP MG/L		—			na 10 II	na	na	0.02 U	0.02 U	na	na - A I I	na 4331	0.02 U	0.02 U
VOCs	1,1,1-TRICHLOROETHANE UG/KG					4.9 U 4.9 U	5.4 U 5.4 U	6.3 U 6.3 U	na na	na na	5.5 U 5.5 U	5.4 U 5.4 U	4.7 U 4.7 U	na na	na na
	1,1,2,2-TETRACHLOROETHANE UG/KG 1,1,2-TRICHLOROETHANE UG/KG					4.9 U	5,4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
	1,1-DICHLOROETHANE UG/KG					4.9 U	5.4 U	6.3 U	na	na na	5.5 U	5.4 U	4.7 U	na	na
						4.9 U	5.4 U	6.3 U	na		5.5 U	5.4 U	4.7 U	na	na
	1,1-DICHLOROETHENE UG/KG 1,2-DICHLOROETHANE UG/KG					4.9 U	5.4 U	6.3 U	**	na na	5.5 U	5.4 U	4.7 U		
						4.9 U	5.4 U	6.3 U	na na	na na	5.5 U	5.4 U	4.7 U	na na	na na
	1,2-DICHLOROPROPANE UG/KG 2-BUTANONE (MEK) UG/KG	28,000,000	28,000,000			4.5 U	22 U	25 U	na	na	22 U	2.6 J	19 U	na na	na
	2-HEXANONE UG/KG					19 U	22 U	25 U	na	na	22 U	22 U	19 U	na	na
	4-METHYL-2-PENTANONE (MIBK) UG/KG	3,400,000	3,400,000	***		19 U	22 U	25 U	na	na	0.78 J	22 U	19 U	na	na
	ACETONE UG/KG	110,000,000	110,000,000			19 U	22 U	25 U	na	na	18 J B	30 8	7.5 JB	na	na
	BENZENE UG/KG					4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
	BROMODICHLOROMETHANE UG/KG					4.9 U	5.4 U	6.3 U	na na	na	5.5 U	5.4 U	4.7 U	na na	na
	BROMOFORM UG/KG		***			4.9 U*	5.4 U*	6.3 U *	na	na	5.5 U *	5.4 U *	4.7 U*	na	na
·.	BROMOMETHANE UG/KG					9.7 U	11 U	13 U	na	na	11 U	11 U	9.3 U	na	na
	TOTO THOUSE THAT IS NOT TO	•	I .	1		1	5.4 U	6.3 U	na	na	5.5 U	1.3 J	4.7 U	na na	na
	CARBON DISULFIDE UG/KG	740,000	740,000			4.9 U		1		ļ					<del></del>
THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF THE TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PR	CARBON DISULFIDE UG/KG CARBON TETRACHLORIDE UG/KG	740,000	740,000			4.9 U 4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	па	na
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II SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASI NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVASIA NA SECHIVA N	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG					4.9 U	5.4 U			<b></b>	<u> </u>		4.7 U		
THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPERTY CONTRIBUTION OF THE THIRD PROPER	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG					4.9 U 4.9 U	5.4 U 5.4 U	6.3 U	na	na	5.5 U 11 U	5.4 U	4.7 U 4.7 U	na	na
WT GOOG THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AND THE CAN AN	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG					4.9 U 4.9 U 9.7 U 4.9 U	5.4 U 5.4 U 11 U 5.4 U	6.3 U 13 U 6.3 U	na na	na na	5.5 U 11 U 5.5 U	5.4 U 11 U 5.4 U	4.7 U 4.7 U 9.3 U 4.7 U	na na na	na na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG				 	4.9 U 4.9 U 9.7 U 4.9 U 9.7 U	5.4 U 5.4 U 11 U 5.4 U 11 U	6.3 U 13 U 6.3 U 13 U	na na na na	na na na na	5.5 U 11 U 5.5 U 11 U	5.4 U 11 U 5.4 U 11 U	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U	na na na	na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG CIS-1,2-DICHLOROETHENE UG/KG				 	4.9 U 4.9 U 9.7 U 4.9 U 9.7 U 2.4 U	5.4 U 5.4 U 11 U 5.4 U 11 U 2.7 U	6.3 U 13 U 6.3 U 13 U 3.1 U	na na na na na	na na na na na	5.5 U 11 U 5.5 U 11 U 2.8 U	5.4 U 11 U 5.4 U 11 U 2.7 U	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U 2.3 U	na na na na na	na na na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG CIS-1,2-DICHLOROETHENE UG/KG CIS-1,3-DICHLOROPROPENE UG/KG	  			  	4.9 U 4.9 U 9.7 U 4.9 U 9.7 U	5.4 U 5.4 U 11 U 5.4 U 11 U	6.3 U 13 U 6.3 U 13 U	na na na na	na na na na na	5.5 U 11 U 5.5 U 11 U 2.8 U 5.5 U	5.4 U 11 U 5.4 U 11 U	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U	na na na	na na na na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG CIS-1,2-DICHLOROETHENE UG/KG CIS-1,3-DICHLOROPROPENE UG/KG DIBROMOCHLOROMETHANE UG/KG				  	4.9 U 4.9 U 9.7 U 4.9 U 9.7 U 2.4 U 4.9 U	5.4 U 5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U	6.3 U 13 U 6.3 U 13 U 3.1 U 6.3 U	na na na na na	na na na na na na	5.5 U 11 U 5.5 U 11 U 2.8 U	5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U 2.3 U 4.7 U	na na na na na	na na na na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG CIS-1,2-DICHLOROETHENE UG/KG CIS-1,3-DICHLOROPROPENE UG/KG DIBROMOCHLOROMETHANE UG/KG ETHYLBENZENE UG/KG				    	4.9 U 4.9 U 9.7 U 4.9 U 9.7 U 2.4 U 4.9 U	5.4 U 5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U 5.4 U	6.3 U 13 U 6.3 U 13 U 3.1 U 6.3 U 6.3 U	na na na na na na na	na na na na na na na	5.5 U 11 U 5.5 U 11 U 2.8 U 5.5 U 5.5 U	5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U 5.4 U 1.0 J	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U 2.3 U 4.7 U 4.7 U	na na na na na na na	na na na na na na
	CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROFORM UG/KG CHLOROMETHANE UG/KG CIS-1,2-DICHLOROETHENE UG/KG CIS-1,3-DICHLOROPROPENE UG/KG DIBROMOCHLOROMETHANE UG/KG					4.9 U 4.9 U 9.7 U 4.9 U 9.7 U 2.4 U 4.9 U 4.9 U	5.4 U 5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U 5.4 U	6.3 U 13 U 6.3 U 13 U 3.1 U 6.3 U	na na na na na na	na na na na na na	5.5 U 11 U 5.5 U 11 U 2.8 U 5.5 U 5.5 U	5.4 U 11 U 5.4 U 11 U 2.7 U 5.4 U 5.4 U	4.7 U 4.7 U 9.3 U 4.7 U 9.3 U 2.3 U 4.7 U 4.7 U 4.7 U	na na na na na na	na na na na na na na

		Direct Contact	Soil Standards ¹	Generic	Resident			Stockpile 1	SPESSES STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	·////			Stockpile 2		
		Commercial /	Excavation /	Unrestricted	Regional Screening	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	//	240-46511-1	240-46511-2
Analytical Group	Chemical	Industrial Land	Construction	Potable Use	Level ³	SP1-1	SP1-2	SP1-3	SP1-4	SP1-5	SP2-1	SP2-2	SP2-3	SP2-4	SP2-5
Group		Use	Activities	Standard ²	rever	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
	N-HEXANE UG/KG		<b></b>			4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
market to	STYRENE UG/KG					4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
ossi446000	TETRACHLOROETHENE UG/KG					4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
	TOLUENE UG/KG	820,000	820,000			4.9 U	5,4 U	6.3 U	na	na	5.5 U	0.47 J	4.7 U	na	na
	TRANS-1,2-DICHLOROETHENE UG/KG					2.4 U	2.7 U	3.1 U	na	na	2.8 U	2.7 U	2.3 U	na	na
Name (NAME)	TRANS-1,3-DICHLOROPROPENE UG/KG					4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
	TRICHLOROETHENE UG/KG					4.9 U	5.4 U	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
awanan Tanan	VINYL CHLORIDE UG/KG					9.7 U	11 U	13 U	na	na	11 U	11 U	9.3 U	na	na
	XYLENES, TOTAL UG/KG	260,000	260,000			4.9 U	5.4 U	6.3 U	na	na	-5.5 U	4.6 J	4.7 U	na	na
VOCs (SPLP)	1,1,1-TRICHLOROETHANE-SPLP MG/L		<b></b>			na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	1,1,2,2-TETRACHLOROETHANE-SPLP MG/L	w				па	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
NOTHING TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIAR TO SECULIA	1,1,2-TRICHLOROETHANE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
WWW.	1,1-DICHLOROETHANE-SPLP MG/L				***	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	1,1-DICHLOROETHENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	1,2-DICHLOROETHANE-SPLP MG/L		· <del></del>			na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	1,2-DICHLOROPROPANE-SPLP MG/L				,	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	2-BUTANONE (MEK)-SPLP_MG/L					na	na	na	0.01 U	0.01 U	na	na	na	0.01 U	0.01 U
	2-HEXANONE-SPLP_MG/L		**			na	na	na	0.01 U	0.01 U	na	na	па	0.01 U	0.01 U
	4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L					na	na	na	0.01 U	0.01 U	na	na	па	0.01 U	0.01 U
	ACETONE-SPLP MG/L		Acc SM	12	14	na	na	na	0.028 B	0.023 B	na	па	na	0.004 JB	0.0061 JB
	BENZENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	BROMODICHLOROMETHANE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
Anna de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la compa	BROMOFORM-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	BROMOMETHANE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CARBON DISULFIDE-SPLP MG/L		_			па	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CARBON TETRACHLORIDE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CHLOROBENZENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CHLOROETHANE-SPLP MG/L			Maria.	_	na	na	na	0.001 U	0.001 U	na	na	па	0.001 U	0.001 U
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	CHLOROMETHANE-SPLP MG/L					па	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CIS-1,2-DICHLOROETHENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	CIS-1,3-DICHLOROPROPENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	DIBROMOCHLOROMETHANE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
# <b>***</b>	ETHYLBENZENE-SPLP MG/L			0.7	0.7	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.00036 J
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	METHYL TERT-BUTYL ETHER-SPLP MG/L			18, 56.		na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	METHYLENE CHLORIDE-SPLP MG/L			0.005	0.005	na	na	na	0.0083 B	0.0085 B	na	na	na	0.0042 B	0.0039 B
	N-HEXANE-SPLP MG/L			~~		na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	STYRENE-SPLP MG/L				-	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
	TETRACHLOROETHENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
######################################	TOLUENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
7	TRANS-1,2-DICHLOROETHENE-SPLP MG/L	_				na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
MANAGEMENT AND AND AND AND AND AND AND AND AND AND	TRANS-1,3-DICHLOROPROPENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
Manual Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the	TRICHLOROETHENE-SPLP MG/L					na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
William Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th	VINYL CHLORIDE-SPLP MG/L			0.002	0.002	na	na	na	0.001 ป	0.001 U	na	na	na	0.001 U	0.001 U
	XYLENES, TOTAL-SPLP MG/L					na	na	na	0.002 U	0.002 U	na	па	na	0.002 U	0.0016 JB

na = not analyzed

NA = not available

^{-- =} not applicable and/or not detected

SPLP = Synthetic Precipitation Leaching Procedure

¹ Direct Contact Soil Standards for Commercial/Industrial Land Use and Excavation/Construction Activities. (OAC 3745-300-08).

² Generic Unrestricted Potable Use Standards (UPUS), based on MCLs where available, or risk-derived. (OAC 3745-300-8)

³ Regional Screening Level (RSL) Summary Table, (U.S. EPA Jan. 2015). Maximum Contaminant Limit (MCL) where available or risk-based tapwater RSL assuming a single-chemical cancer risk of 1E-05 (or 1 out of 100,000) and a noncancer hazard quotient (HQ) of 1.

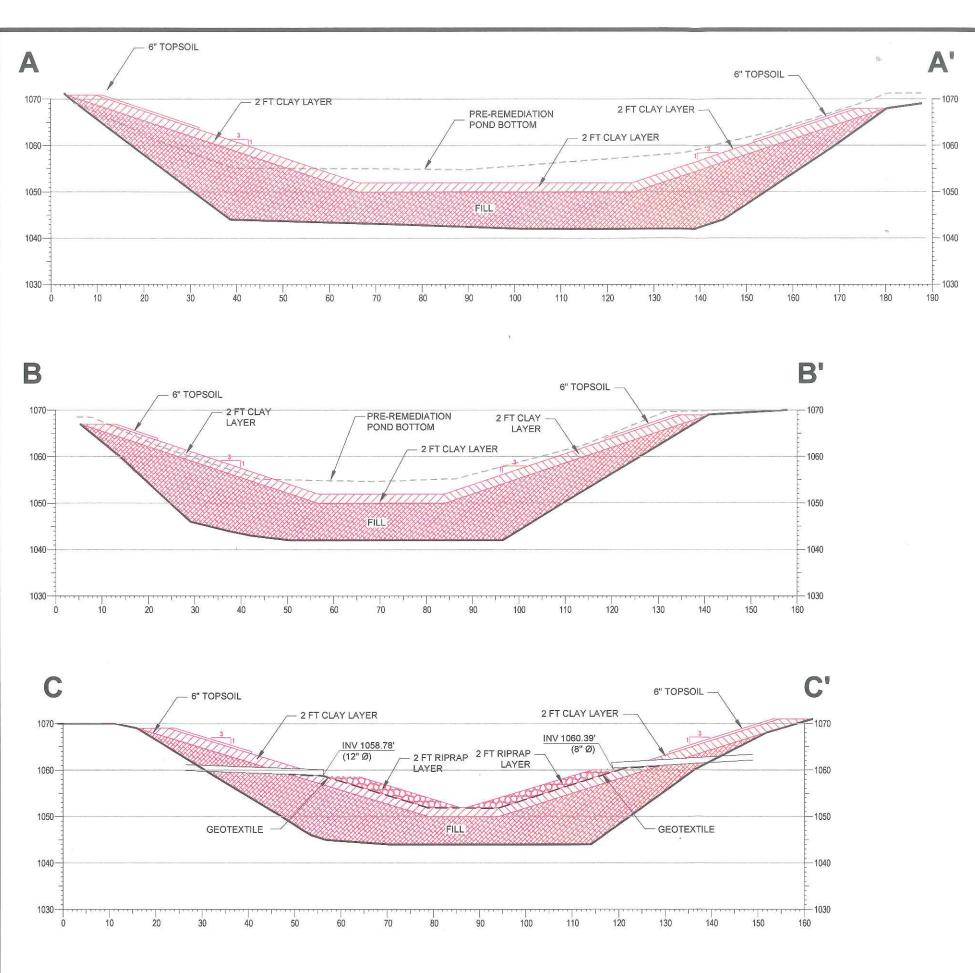
 $^{^4}$  MCL for total trihalomethanes is 0.08 mg/l; for chloroform it is 0.07 mg/l.

6

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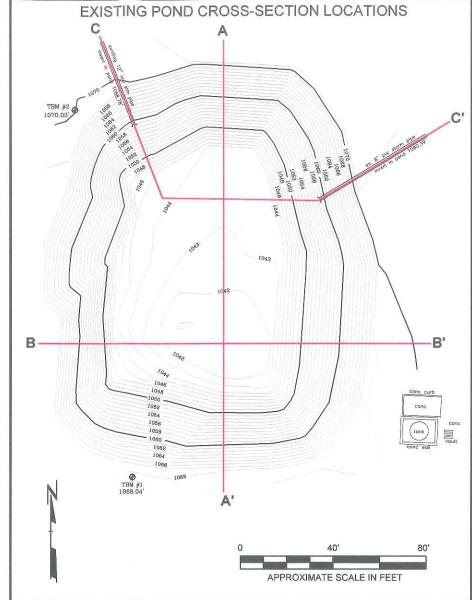
## ATTACHMENT 6 CONSTRUCTION FIGURES AND SURVEYS

Pond No. 1 Construction Plan



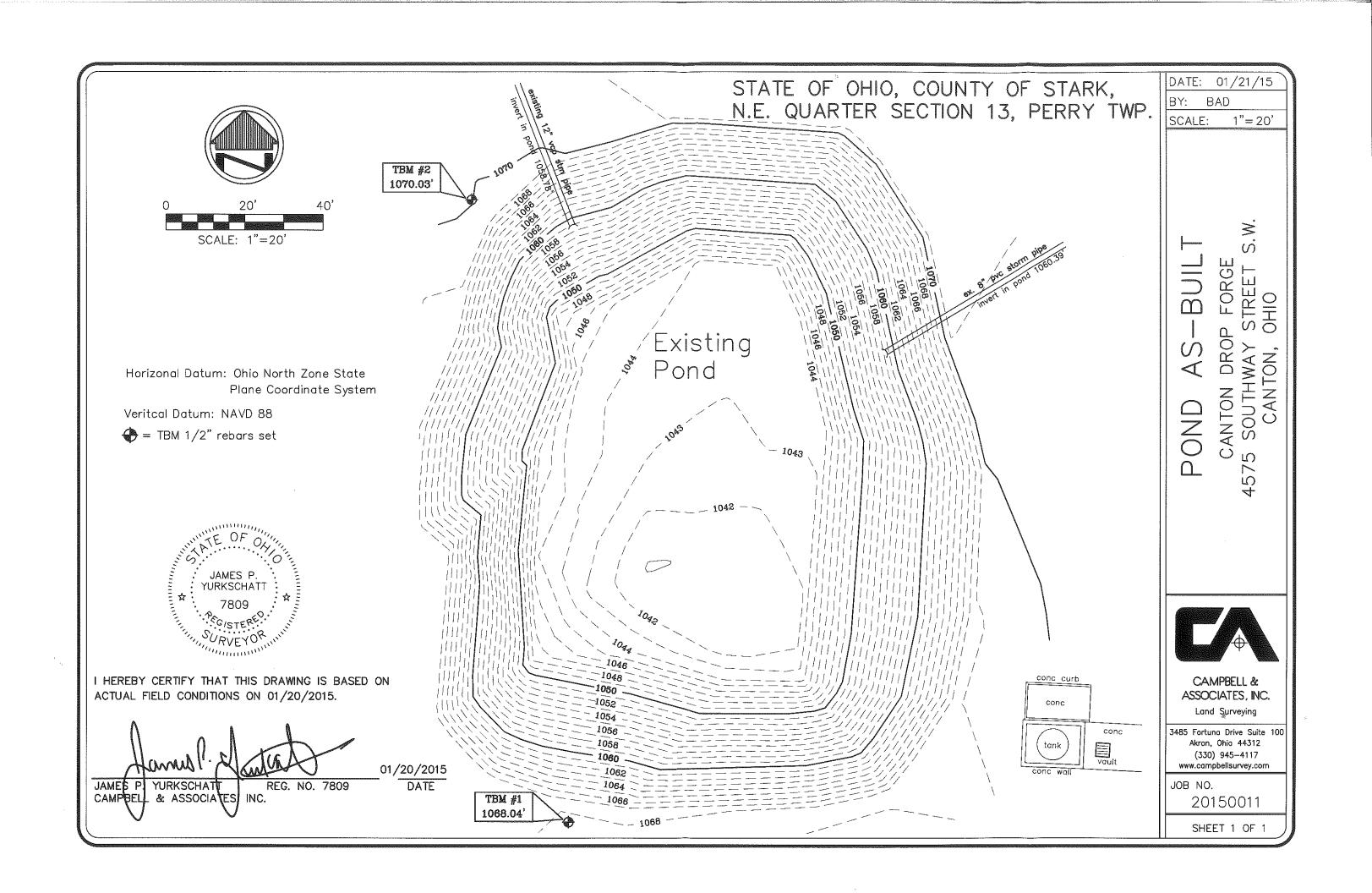
Dwg Size: 0.80 Mb Plot Date: January 29, 2015 Plot Time: 2.38 PM

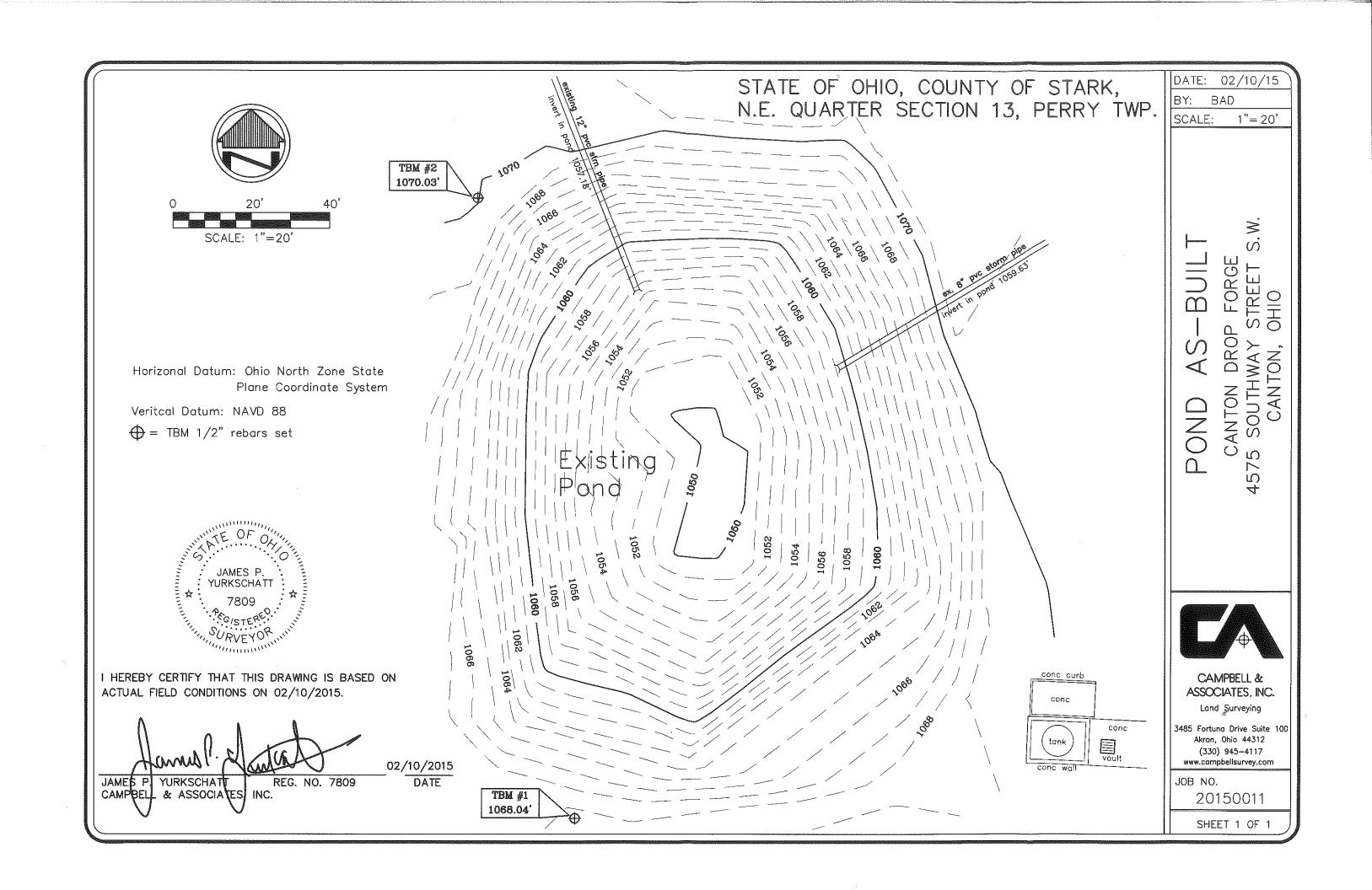
J:\Canton Drop Forge\219931\0000\Ann Harbon\219931.0000.03.dwg STORMER, LARRY 0.386863

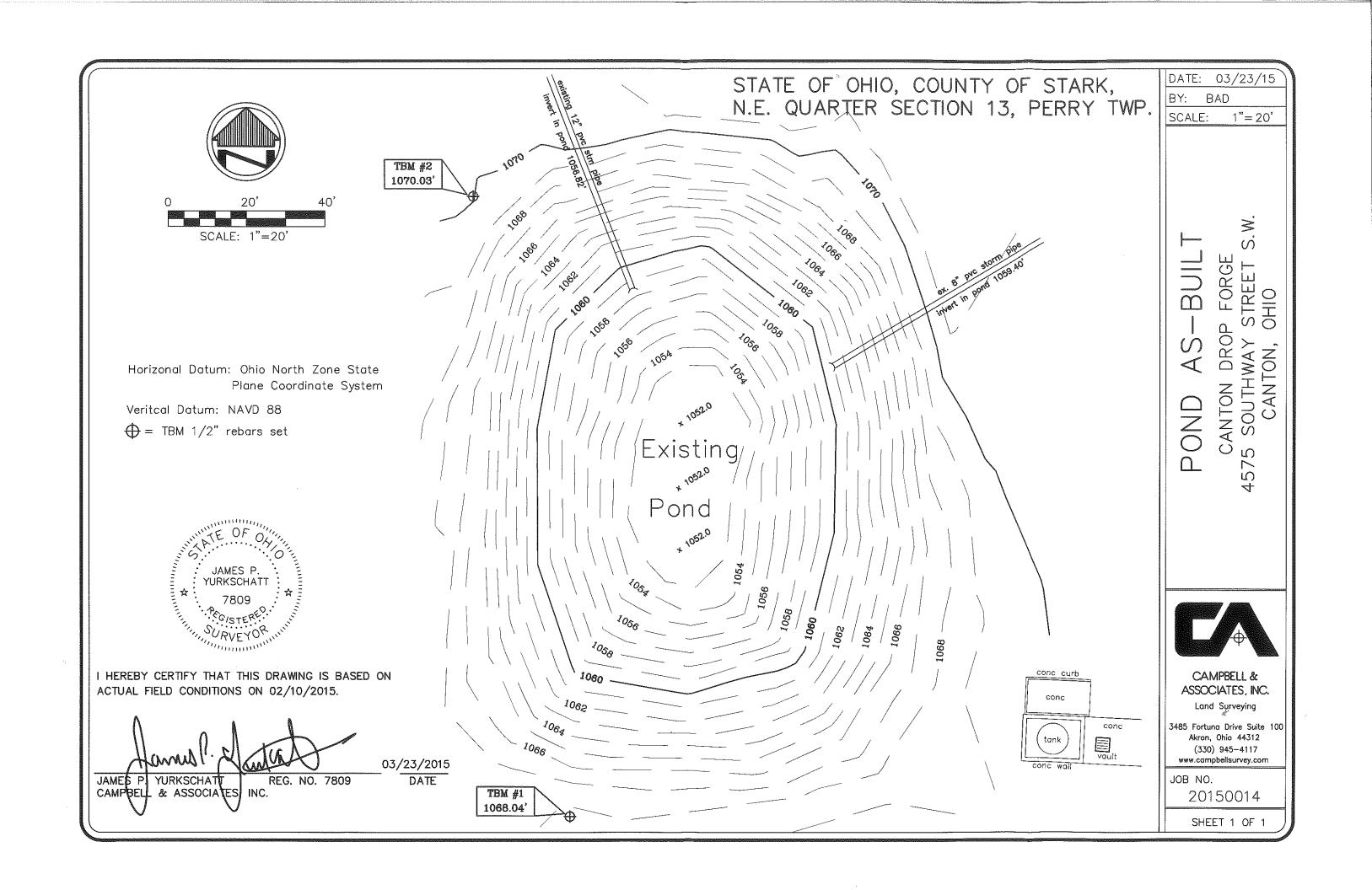




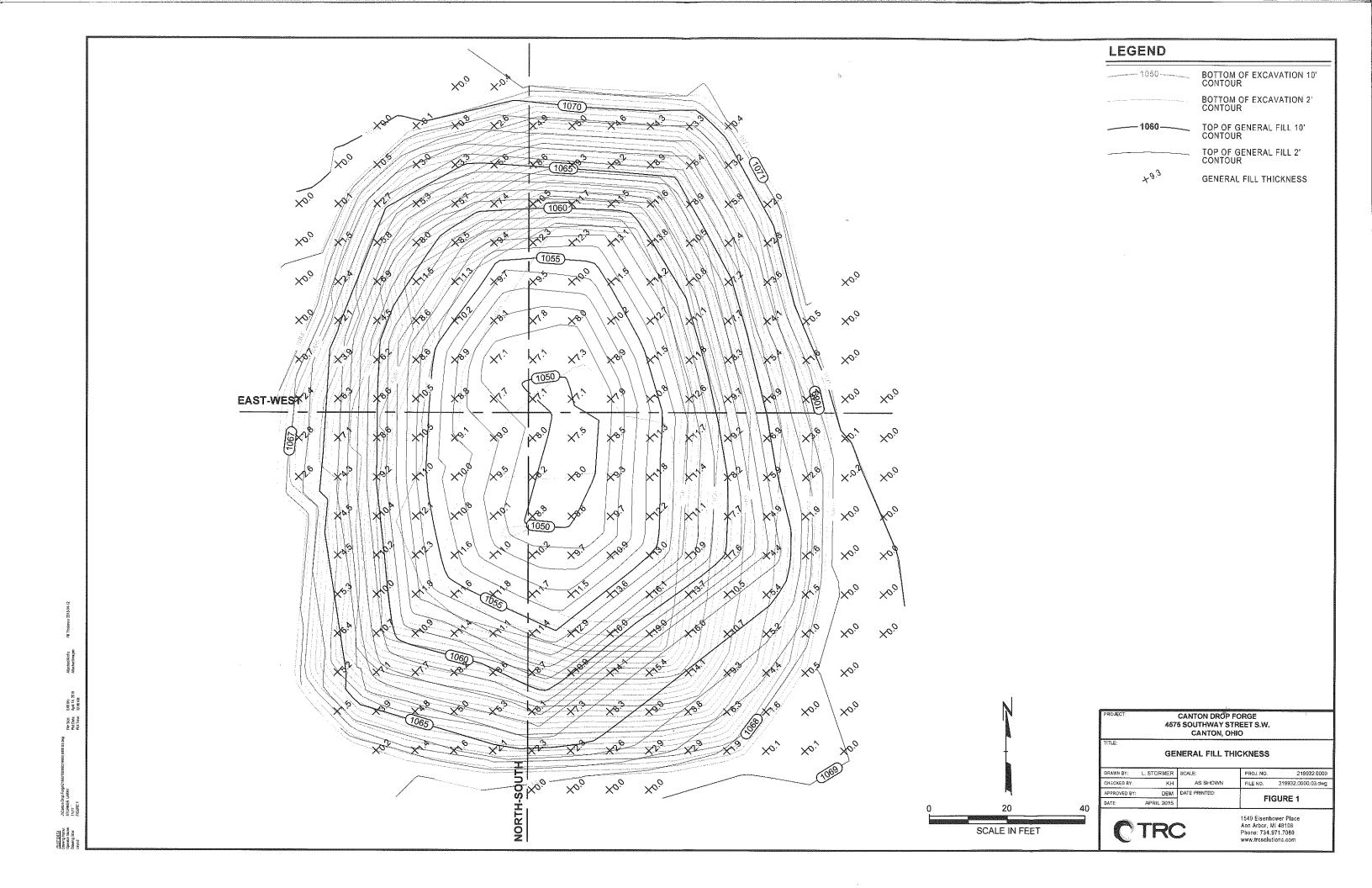
Pond No. 1 As-Built Figures

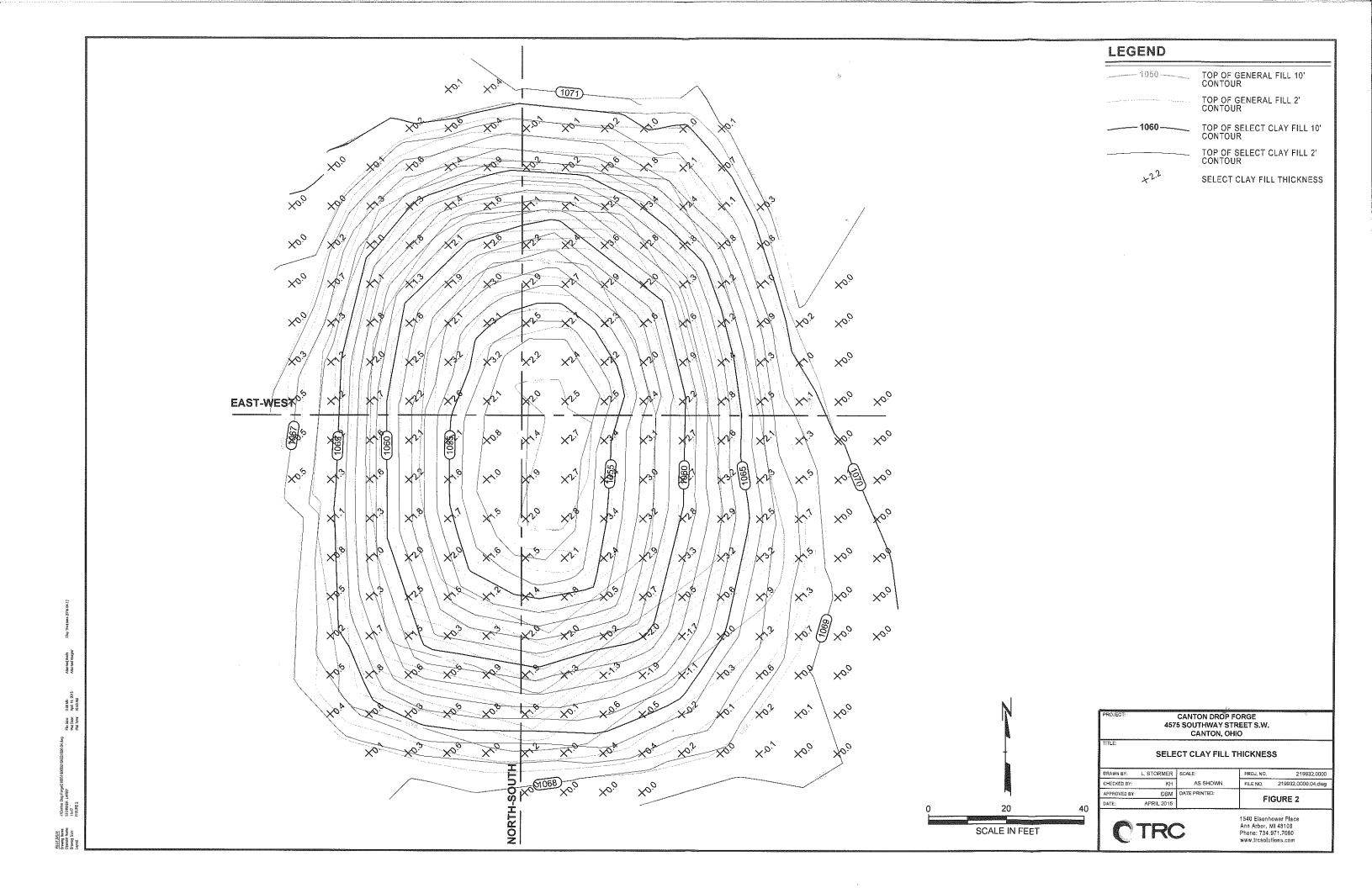






**Pond No. 1 Construction Thickness Survey Results** 





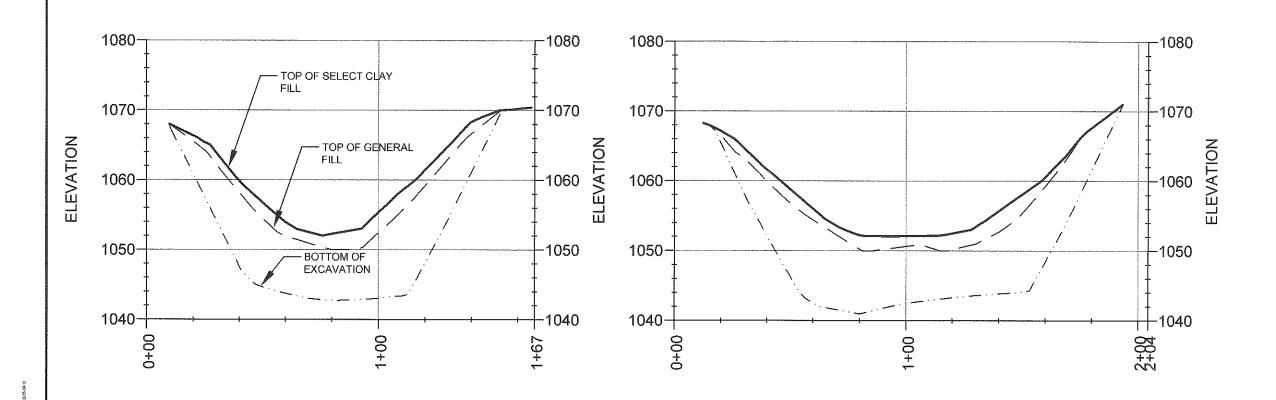
TOP OF GENERAL FILL 10' CONTOUR

TOP OF GENERAL FILL 2' CONTOUR

TOP OF SELECT CLAY FILL 10' CONTOUR



### NS PROFILE



PLOT DATA
Drawing Name.
Coparator Name: S
Drawing Sige; 1

To:

Ron Shadrach, Ohio EPA Erik Hagen, Ohio EPA

From: Kathie Teuscher, TRC

Re:

Pond #1 Restoration Observations

Below please find a response and requested documentation in response to recent questions regarding restoration activities for Pond #1.

- 1) Ohio EPA observed that the onsite re-use material (river run sand and gravel) began being placed back into the Pond #1 footprint.
  - a) Can you please forward the complete characterization data for this material? It was also reported that the material being re-used was excavated from three separate locations and stockpiled. Typically source material from each location should be evaluated and characterized separately. In such cases, one of the locations may be located in the vicinity of a different source contaminant (e.g. an underground storage tank or a waste management unit).
  - b) Complete characterization data should provide a Site Figure or Map with the source location (s) and stock-pile area(s) labeled with the approximate sampling locations marked.

**Response**: Attached is a figure identifying the approximate locations of the two soil stockpiles on the Property. Stockpile #1 includes soils from soil excavation for installation of the new Oil Water Separator (OWS) system located southeast of Pond #1 and the stormceptor located near the northwest corner of the Property near the Upsetter Building. Stockpile #2 includes soil from the stormceptor located near the eastern edge of Pond #1. These locations are also identified on the attached figure.

Also provided are the analytical results characterizing the stockpiled soils. Five soil samples were collected from each stockpile for metals, PAHs, VOCs, and SPLP analytes. Stockpile #1 ranged from 5' to 10' in height and Stockpile #2 was 10' to 12' high. Samples were located across the piles (spaced about 10' to 15' horizontally) and at various depths within the piles to provide representation of concentrations throughout each pile. Results were compared to direct contact standards and evaluated for potential leaching to ground water. Results show rather consistent concentrations across samples. All concentrations were well below direct contact standards. Results from the Synthetic Precipitation Leaching Procedure (SPLP) were compared to drinking water standards. All detected concentrations were below drinking water standards with the exception of methylene chloride. Methylene chloride concentrations were attributable to laboratory contamination (i.e., demonstrated by the laboratory method blank) and therefore, not representative of sample concentrations. These results demonstrate that the on-site material that was re-used as backfill does not contain chemicals of concern above regulatory standards and is suitable for that purpose.



2) It had been previously reported by Dustin (EMS) that the pond restoration would include a clay liner that would be installed to the top of the pond bank matching the original construction. Ohio EPA noted at the time, that this was consistent with the approved Closure Plan drawing as depicted in Figure 4-3. Figure 4-3 shows a cross-hatched layer immediately below the water in the pond bottom extending to the top of the bank. By text description this uppermost material is the "clay fill" compacted in 6-inch lifts to a thickness of 2 feet.

Currently, Dustin reported that the clay liner would now stop about 6 feet below the top of the Pond #1 bank or the top edge of the slope. Ohio EPA's concern is that the area above the liner would be exposed to infiltration. This could alter the ground water quality in the future.

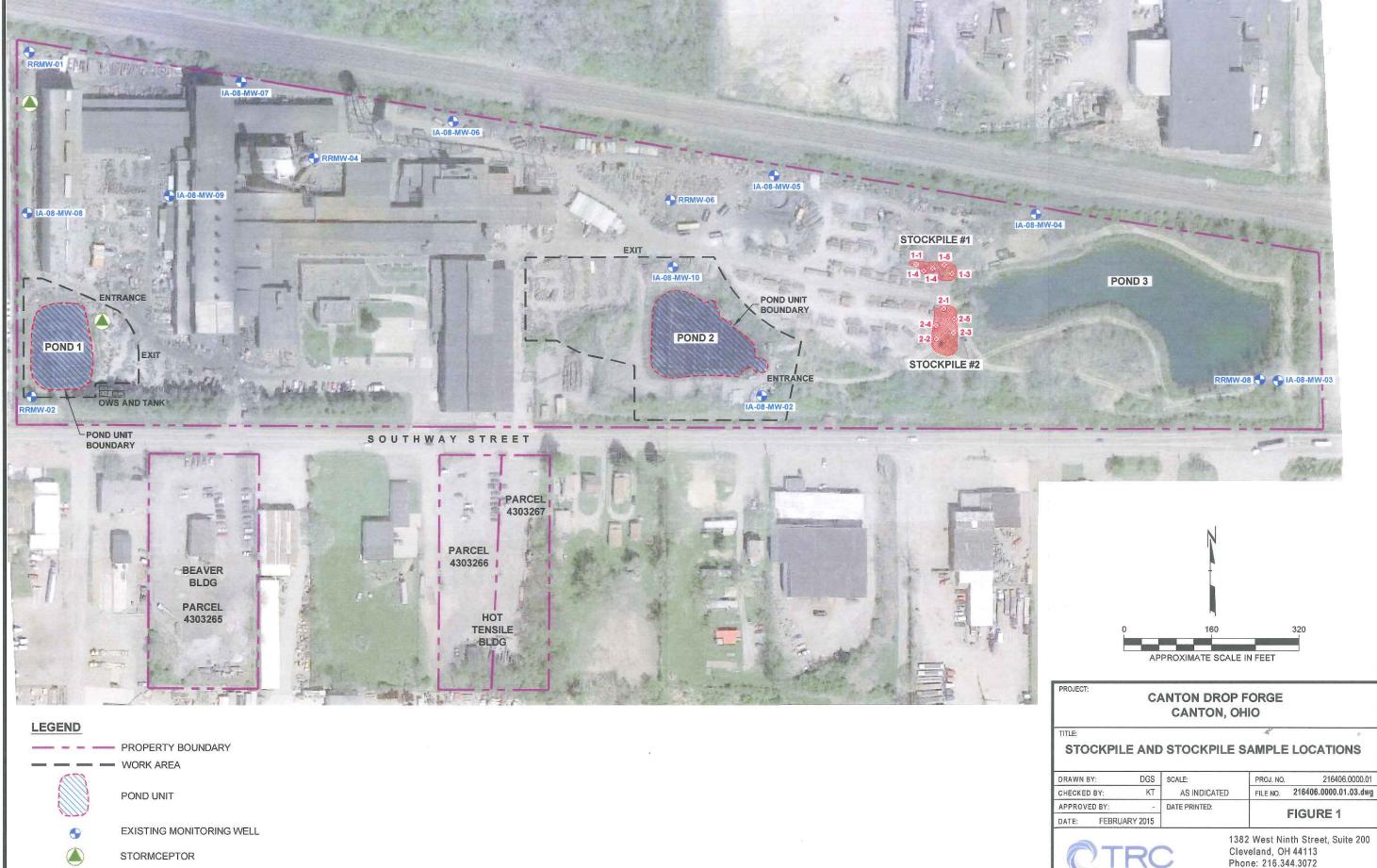
As Ohio EPA has indicated, changing the pond base or water elevation of Pond #1 does not appear to require closure plan modification. Changes to the extent of the clay liner of the Pond system would appear to require plan modification do the effect it may have on hydrology, hydrogeology (water quality) and possibly direct contact.

**Response**: Attached is a revised figure showing cross-sections of the Pond #1 restoration. The figure shows the estimated grade of the backfill as previously discussed and mentioned above, as well as construction of the clay liner. The clay liner will be completed to the top edge of the slope as shown. Therefore, modification of the Closure Plan is not required.

3) Revised plans to the removal or actual construction details should be submitted to Ohio EPA for concurrence.

**Response**: As noted above, no modification of the Closure Plan is needed.





NOTE: AERIAL PHOTO FROM BING MAPS, DATED 2012.

Fax: 216.344.3073

Canton Drop Forge
Canton, Dhio
Project No. 216406,0000,00001
Table 1: Stockpiled Soils Data Sum

		Direct Contact	Direct Contact Soil Standards ¹	Generic			Stockpile 1		- 10 mm		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Stockwile 3		
Analytical		Commercial /	Excavation /	Unrestricted	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	340.43£30 A	3 06369 075	Storupine &		
Group	Chemical	Industrial Land	7	Potable Use	SP1-1	SP1-2	SP1-3		SP1-5	SP2-1	C-67967-7	2-67929-057	Z40-46511-I	240-46511-2
4		Use	Activities	Standard ²	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/10/01	5700700704	21 Cap (200 cr	C-740
METALS	ARSENIC MG/KG	77	069		34	36	18	na	na	16	40 40	207 647 707	1/20/2015	-7.2012
	BARIUM MG/KG	na	na	-	7.5	67	84	na	200	2 5	130	07	na	חם
	CADMIUM MG/KG	2,600	1,000	1	0.13 J	0.12 J	0.12 J	na	2	0.1810	0.42 11	2 200 0	Di l	Du .
	CHROMIUM MG/KG	1,000,000	890,000	ı	320	340	09	na	00	24	2	0,03%	Jud.	na
	LEAD MG/KG	800	400	ŗ	21	32	17	ממ	50	13	35	20	VIG.	ng
	MERCURY MG/KG	3.1	3.1	1	0.030	0.062 1	0.037	2 5		. 5000	200	/1	na	na
	SELENIUM MG/KG	20.000	11 000		13	0.000	0.037	na	מפ	0.026 J	0.044 J	0.23	na	na
	SILVER MG/KG	20,000	11,000	1	7.7	D.1.0	0.57	na	na	0.43 J	1.7	0.36 )	na	na
GENERAL CHEM		210	1 2000	:	0.46 J	0.31	0.11 J	na	na	0.44 U	0.37 J	0.50 ∪	na	na
METALS (SPLP)	ARSENIC-SPEP MG/I	OT 7	7,200	- 0	0.73 J	0.56 J	שט	na	па	na	0.93 U	ממ	na	υd
	BABINA COLONACIO	:		10.0	na	na	na	0.0057 J	0.0078 J	ממ	na	DU	0.5 U	0.007
	DANIUM-SPLP ING/L	:		NA	na	חם	па	0.0047 J	0.0083	na	na	па	0.012	0.025
	CAUMIUM-SPLP IMG/L	-	;	0.005	na	na	υa	0.1 U	0.1 U	na	na	na	0.1 U	0.1 U
	CHRONION-SPLP MG/L	ı	1	0.1	na	na	na	0.0045 J	0.0039 J	na	na	na	0.0015	0.0075 1
	LEAD-SPLP MG/L	-	1	0.015	na	na	na	0.5 ∪	0.5 U	no	na	na	0.5 U	0.5 U
	MERCURY-SPLP MG/L	ı	f	0.005	na	na	na	0.002 ∪	0,002 U	na	na	ng	0,002 U	0.007
	SELENIUM-SPLP MG/L	1	1	0.05	na	na	na	0.25 U	0.25 U	na	ua	50	0.25	0.35 11
***************************************	SILVER-SPLP MG/L	-		0.071	na	na	na	0.5 U	0.5 U	ou u	na	2	0.5.11	1 20
SACCE	ALENAPHIMENE UG/KG	30,000,000	780,000,000	-	11	18.1	8.5 U	na	00	120	330	Williams E 1	No.	
	ACENAPHTHYLENE UG/KG	na	na	-	7.8 U	37 U	8,5 U	na	na	43 ∪	78 1	177	01/2	70
	ANTHRACENE UG/KG	450,000,000	1,000,000,000	;	19	36 J	11	na	200	240	250	130		
	BENZO[A]ANTHRACENE UG/KG	58,000	1,200,000	ļ	63	130	26	na	200	200	460	150	na	bu
	BENZO[A]PYRENE UG/KG	5,800	120,000	l	56	120	95	na	00	140	370	190	2	a ;
~~h	BENZO[B]FLUORANTHENE UG/KG	58,000	1,200,000	,	88	160	82	na	00	95	230	200	7	700
	BENZO[G,H,I]PERYLENE UG/KG	Ŋā	na	ſ	40	85	38	90	na	68	170	140	200	na
	BENZO[K]FLUORANTHENE UG/KG	580,000	12,000,000	-	35	57	23	na	na	43 U	100	37.11		2 2
	CHRYSENE UG/KG	5,800,000	120,000,000	1	68	160	59	na	na	270	840	200		200
·····	DIBENZ(A,H)ANTHRACENE UG/KG	5,800	120,000	-	10	37 U	8.5 U	па	na	43 U	78 U	37 11	500	70
	FLUORANTHENE UG/KG	90,000,000	160,000,000	i i	150	220	110	na	90	130	510	6	3 2	2
	FLUORENE UG/KG	60,000,000	520,000,000	1	8.7	37 ∪	6.2 J	na	na	130	460	69		2 2
	INDENO[1,2,3-CD]PYRENE UG/KG	58,000	1,200,000		27	58	30	na	na	43 U	26	5.1	200	
<u>-</u>	NAPHTHALENE UG/KG	450,000	560,000	1	32	57	47	na	na	80	230		2	011
	PHENANTHRENE UG/KG	eu.	eu	Withdren	84	150	9/	na	na	640	1900	320		2 3
-	PYRENE UG/KG	45,000,000	390,000,000	-	120	230	100	na	50	630	3500	350	ng.	DU
				WASTANIAN TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED I	myzii — www		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		B	220	Ancr	חמכ	na	ממ

Canton Drop Forge Canton, Ohio Project No. 216406.0000.00001

Table 1: Stockpiled Soils Data Summary

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		Commercial /	Excavation /	Unrestricted	240-43629-1	240-43629-2	240-43629-3	240-46511.3	240-45511-4	240-43629.4	240-43629.5	3-90-092	240-46511.3	340 465113
Analytical	Chemical	Industrial Land		Potable Use		SP1-2	SP1-3	SP1-4	SP1-5		SP2-2	SP2-3	SPZ-4	SP2-5
d	77/201	Use	Activities	Standard ²	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
METALS	ARSENIC MG/KG	77	069	1	34	36	18	na	na	16	40	28	na	na
	BARIUM MG/KG	na	na	;	7.5	67	84	na	na	98	120	86	ua	na
	CADMIUM MG/KG	2,600	1,000	!	0.13 J	0.12 J	0.12	na	na	0.18 ∪	0,43 U	0.094 J	na	na
	CHROMIUM MG/KG	1,000,000	890,000		320	340	09	na	na	24	710	30	pu	na
	LEAD MG/KG	800	400	1	21	32	17	na	υu	13	36	17	200	na
\$1000.0	MERCURY MG/KG	3.1	3.1	1	0.030	0.062 J	0.037 J	Вu	na	0.026 J	0.044 J	0.23	па	na
	SELENIUM MG/KG	20,000	11,000	1	1.2	1.0	0.57	na	na	0.43 J	1.7	0.36 J	na	na
	SILVER MG/KG	20,000	11,000	,	0.46 3	0.31 J	0.11 J	חם	מם	0.44 U	0.37 J	0.50 U	na	na
GENERAL CHEM	GENERAL CHEM   CR (VI) MG/KG	210	1,200	iaus:	0.73 J	0.56 J	na	חמ	מפ	טם	0.93 U	וומ	ри	na
METALS (SPLP)	METALS (SPLP) ARSENIC-SPLP MG/L	-	1	0.01	na	na	na	0.0057	0.0078	na	na	na	0.5 U	0.007
	BARIUM-SPLP MG/L		-	ΑN	שמ	pu	na	0.0047 J	0.0083 J	na	na	מפ	0.012 #	0.025 J
0.010.00	CADMIUM-SPLP MG/L	+	ł	0.005	na	na	na	0.1 U	0.1 U	na	na	na	0.1 U	0.1 U
	CHROMIUM-SPLP MG/L	-	1	0.1	па	na	na	0.0045 J	0.0039 J	DL.	na	na	0.0015 J	0.0025 J
	LEAD-SPLP MG/L	-	1	0.015	ри	na	na	0.5 U	0.5 U	יום	na	na	0.5 U	0.5 U
	MERCURY-SPLP MG/L	1	1	0.005	иа	na	na	0,002 U	0.002 U	па	na	na	0.002 U	0.002 U
	SELENIUM-SPLP MG/L	,	1	0.05	na	na	иа	0.25 U	0.25 U	730	na	na	0.25 U	0.25 U
	SILVER-SPLP MG/L	,	-	0.071	na	pu	na	0.5 U	0.5 U	na	na	na	0.5 U	0.5 U
svocs	ACENAPHTHENE UG/KG	90,000,000	780,000,000		11	18 J	8.5 U	שם	na	120	330	51	υu	na
	ACENAPHTHYLENE UG/KG	Па	ВП	ļ	7.8 ⊍	37 ∪	8.5 U	na	na	43 U	78 U	14 J	na	na
	ANTHRACENE UG/KG	450,000,000	1,000,000,000	-	19	36 3	33	na	na	240	560	120	Вu	na
	BENZO[A]ANTHRACENE UG/KG	58,000	1,200,000	1	63	130	56	na	na	200	490	160	па	na
	BENZO[A]PYRENE UG/KG	5,800	120,000	-	56	120	56	na	na	140	370	190	na	na
	BENZO[B]FLUORANTHENE UG/KG	58,000	1,200,000	-	88	160	82	na	na	95	320	130	па	na
W/W	BENZO[G,H,I]PERYLENE UG/KG	na	na	1	40	85	38	חם	מפ	89	170	140	na	D.
Onnesse -	BENZO[K]FLUORANTHENE UG/KG	580,000	12,000,000	-	35	57	29	na	חמ	43 U	100	37 U	na	DU
	CHRYSENE UG/KG	5,800,000	120,000,000	1	89	160	65	па	חם	270	640	200	па	na
	DIBENZ(A,H)ANTHRACENE UG/KG	5,800	120,000	ļ	10	37 ∪	8.5 U	ממ	DU	43 U	18 ∪	37 U	na	na
	FLUORANTHENE UG/KG	60,000,000	160,000,000	-	150	220	110	מט	ממ	130	510	97	na	na
Name of the last	FLUORENE UG/KG	60,000,000	520,000,000	!	8.7	37 U	6.2 J	na	ממ	130	460	69	na	na
	INDENO[1,2,3-CD]PYRENE UG/KG	58,000	1,200,000	-	27	58	30	na	na	43 U	92	51	na	na
	NAPHTHALENE UG/KG	450,000	560,000	1	32	57	47	na	na	80	230	53	na	ממ
	PHENANTHRENE UG/KG	na	na	1	84	150	76	na	па	640	1900	320	na	na
	PYRENE UG/KG	45,000,000	390,000,000	l	120	230	100	na	na	630	1500	530	рu	bu

Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Comm			Direct Contact Soil Standards	Soil Standards	Generic			Stockpile 1				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Stockpile 2		
Control	Analytical		Commercial /	Excavation /	Unrestricted	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	240-43629-6	240-46511-1	240-46511-2
24-FRICHORDENENCE-SPP WG/L	Group	Chemical	Industrial Land Use	Construction Activities	Potable Use Standard ²	SP1-1 10/24/2014	SP1-2 10/24/2014	SP1-3 10/24/2014	SP1-4 1/20/2015	SP1-5 1/20/2015	SP2-1 10/24/2014	SP2-2 10/24/2014	5P2-3 10/24/2014	SP2-4 1/20/2015	SP2-5 1/20/2015
2.4.5.RICH LEGNERING LEGNER WIGHT         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	SVOCs (SPLP)	1,4-DICHLOROBENZENE-SPLP MG/L			1	חם	na	na	0.004 U	0.004 U	DU	na	na	0.004 U	0.004 U
1. Job STRINGELOWER LONGING		2,4,5-TRICHLOROPHENOL-SPLP MG/L	1			מפ	na	па	0.02 ∪	0.02 ∪	па	, Dn	na	0.02 U	0.02 U
1. Additional Learning Park No.1.		2,4,6-TRICHLOROPHENOL-SPLP MG/L	1	+	-	ממ	ua	חמ	0.02 ∪	0.02 ∪	na	na	pu	0.02 U	0.02 U
Additional participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of		2,4-DINITROTOLUENE-SPLP MG/L	1	ŀ	ı	рu	na	ממ	0.02 ∪	0.02 U	na	na	na	0.02 ∪	0.02 U
26.4 METHYPHERIORS FID MAGIL	and the Land	2-METHYLNAPHTHALENE-SPLP MG/L			0.027	na	na	na	0.05 U	0.05 U	na	שמ	na	0.05 U	0.00012 }
A SA MEMINICARE MASTA  ACCEMPATITION SET MASTA  ACCEMPATITION SET MASTA  ACCEMPATITION SET MASTA  ACCEMPATITION SET MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FOR MASTA  BENZOLIND WEEKEN FO		2-METHYLPHENOL-SPLP MG/L	1	1	ı	na	na	na	0.004 U	0.004 U	na	na	Пa	0.004 U	0.004 U
ACCRAMENTINESE STP MG/L		3 & 4 METHYLPHENOL-SPLP MG/L	1	-	l	na	na	ממ	0.04 U	0.04 U	na	บส	na	0.04 U	0.04 ∪
MITCHATHYRIESE PROCESTE MICH		ACENAPHTHENE-SPLP MG/L	-	-	0.4	מפ	pu	па	0.05 U	0.05 ∪	па	שמ	υu	0.00055 3	0.00021 J
NUMERICAGE SEP MAGIN		ACENAPHTHYLENE-SPLP MG/L	1	;	1	ри	na	na	0.05 U	0.05 U	na	DU	na	0.05 U	0.05 U
BENZOR/PARTHERSTRE MAGN.	nonthing a	ANTHRACENE-SPLP MG/L	1		1	ри	na	שמ	0.05 U	0.05 U	na	na	pu	0.05 U	0.05 U
BENZOGIETHORANTHERE-SPP MG/L		BENZO[A]ANTHRACENE-SPLP MG/L	1	1		na	na	na	0.05 U	0.05 ∪	na	na	иа	0.05 U	0.05 U
BENCIGIPELORANTERESPER MAIL		BENZO[A]PYRENE-SPLP MG/L	1		1	na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
BENZOGO, I, IPERVLENE, SPIP MG/L  GENZOGO, I, IPERVLENE, SPIP MG/L  GENZOGO, I, IPERVLENE, SPIP MG/L  GENZOGO, I, IPERVLENE, SPIP MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZATE MG/L  FLUCIALIZA		BENZO[B]FLUORANTHENE-SPLP MG/L	ı	1		na	na	na	0.05 U	0.05 U	na	na	ВU	0.05 U	0.05 U
CHRYSNESPER MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES SEP MIGHT   CHRYSNES		BENZO[G,H,I]PERYLENE-SPLP MG/L	l	:		DU	na	มน	0,05 U	0.05 U	na	pu	na	0.05 U	0.05 U
DIBERDIA, HATTACKENESPIP MG/L		BENZO[K]FLUORANTHENE-SPLP MG/L	1	[	,	па	מם	na	0.05 U	0.05 U	na	na	и	0.05 U	0.05 U
FUNDANTHERESEPP MG/L		CHRYSENE-SPLP MG/L	1		1	na	na	ממ	0.05 U	0.05 U	na	na	na	0.05 U	0.05 U
FLUCRANTHENE-SPIP MG/L  FLUCRANTHENE-SPIP MG/L  HEACH-LORGENE-SPIP MG/L		DIBENZ(A,H)ANTHRACENE-SPLP MG/L	1		1	na	na	na	0.05 U	0.05 ∪	na	na	Вu	0.05 U	0.05 U
HEMACHLORGENESPEP MG/L		FLUORANTHENE-SPLP MG/L	ı		1	na	na	na	0.05 U	0.05 U	na	na	מפ	0.05 U	0.05 U
HEMACHLORGENIZERIE SPLP MG/L		FLUORENE-SPLP MG/L	ı	:	0.22	na	na	na	0.05 U	0.05 U	na	na	na	0.0005	0.00031 J
HEAACHLOROBUTADIRERESPLP MG/L		HEXACHLOROBENZENE-SPLP MG/L	ŧ	:	:	οu	na	na	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
HEXACHLOROCTHANE.SPIP MG/L		HEXACHLOROBUTADIENE-SPLP MG/L	1	-	ŀ	na	na	ממ	0.02 U	0.02 U	na	na	na	0.02 U	0.02 U
INDENDITA,23-CDPMENE,SPLP MG/L		HEXACHLOROETHANE-SPLP MG/L	I	1	1	na	na	ממ	0.02 U	0.02 U	na	pu	na	0.02 U	0.02 U
MAPHTHALENE-SPLP MG/L		INDENO[1,2,3-CD]PYRENE-SPLP MG/L	ļ	1	ŀ	na	na	na	0.05 U	0.05 U	na	na	na	0.05 U	0.05 ∪
PHENTACHICACPHENOMERICACPHENOLASPIP MG/L		NAPHTHALENE-SPLP MG/L	ļ	-	-	na	na	na	0.05 U	0.05 U	מם	na	na	0.05 U	0.05 U
PENTACHLOROPHENOL-SPLP MG/L           na         na         0.04 U           PHENACHTHER-SPLP MG/L           NA         na         na         0.04 U           PRENES-SPLP MG/L           0.087         na         na         0.05 U           PYREINE-SPLP MG/L              0.087         na         0.05 U           PYREINE-SPLP MG/L              0.087         na         0.05 U           1,1,1-TRICHIOROFTHANE UG/KG           49 U         5.4 U         6.3 U         na           1,1-DICHIOROFTHANE UG/KG           49 U         5.4 U         6.3 U         na           1,1-DICHIOROFTHANE UG/KG           49 U         5.4 U         6.3 U         na           1,2-DICHIOROFTHANE UG/KG           49 U         5.4 U         6.3 U         na           1,2-DICHIOROFTHANE UG/KG           49 U         5.4 U         6.3 U         na           1,2-DICHIOROFTHANE UG/KG           49 U <th< td=""><td></td><td>NITROBENZENE-SPLP MG/L</td><td>1</td><td>!</td><td>1</td><td>na</td><td>na</td><td>na</td><td>0.004 U</td><td>0.004 U</td><td>na</td><td>na</td><td>na</td><td>0.004 U</td><td>0.004 U</td></th<>		NITROBENZENE-SPLP MG/L	1	!	1	na	na	na	0.004 U	0.004 U	na	na	na	0.004 U	0.004 U
PHENANTHRENE-SPIP MG/L          NA         na         na         0.05 U           PYRENE-SPIP MG/L          0.087         na         na         0.05 U           PYRIDINE-SPIP MG/L           0.087         na         na         0.05 U           PYRIDINE-SPIP MG/L              na         0.05 U           1.1.2-TRICH-IOROETHANE UG/KG           49 U         5.4 U         6.3 U         na           1.1.2-TRICH-IOROETHANE UG/KG           49 U         5.4 U         6.3 U         na           1.1.DICH-IOROETHANE UG/KG           49 U         5.4 U         6.3 U         na           1.2.DICH-IOROETHANE UG/KG           49 U         5.4 U         6.3 U         na           1.2.DICH-IOROETHANE UG/KG            49 U         5.4 U         6.3 U         na           1.2.DICH-IOROETHANE UG/KG            49 U         5.4 U         6.3 U         na           2.EUTANONE [MRK] UG/KG            49 U         5.4 U		PENTACHLOROPHENOL-SPLP MG/L	1	1	1	na	na	na	0.04 U	0.04 U	na	na	na	0.04 U	0.04 U
PYRENE-SPLP MG/L           0.087         na         na         0.05 U		PHENANTHRENE-SPLP MG/L	ļ	ı	NA	na	na	υα	0.05 U	0.05 U	חמ	na	па	0.05 U	0.00022 J
PYRIDINE-SPUP MG/L         —         —         —         —         0.02 U		PYRENE-SPLP MG/L		ı	0.087	na	na	na	0.05 U	0.05 U	ממ	מם	na	0.00023 J	0.00019 J
1,1,1-TRICHLOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.1,2-TETRACHLOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,2-TETRACHLOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 4.9 U 5.4 U 6.3 U no 1.2,0-CHCOROETHANE UG/KG 1.9 U 5.2 U 5.2 U no 1.2,0-CHCOROETHANE UG/KG 1.9 U 5.2 U 5.5 U no 1.2,0-CHCOROETHANE UG/KG 1.9 U 5.2 U 5.5 U no 1.2,0-CHCOROETHANE UG/KG 1.9 U 5.2 U 5.5 U no 1.2,0-CHCOROETHANE UG/KG 3,4-00,000 1.9 U 5.2 U 5.5 U no 1.2,0-CHCOROETHANE UG/KG 110,000,000 1.9 U 5.2 U 5.5 U no 1.2 U 7.5 U 1.2 U 7.5 U no 1.2 U 7.5 U 1.2 U 7.5 U no 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 1.2 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.5 U 7.		PYRIDINE-SPLP MG/L	1	-	;	na	na	ua	0.02 U	0.02 U	na	, na	na	0.02 U	0.02 U
	VOCs	1,1,1-TRICHLOROETHANE UG/KG		-	-	4.9 ∪	5,4 U	0 E.9	na	na	5.5 U	5.4 U	4.7 U	na	pu
		1,1,2,2-TETRACHLOROETHANE UG/KG	1	-	1	4.9 U	5,4 U	∩ €′9	na	ou	5.5 U	5,4 U	4.7 U	na	na
		1,1,2-TRICHLOROETHANE UG/KG			1	4.9 U	5,4 U	0.3 ∪	na	na	5.5 U	5,4 U	4.7 U	na	na
		1,1-DICHLOROETHANE UG/KG	-	;	J	4.9 U	5,4 U	0.3 ∪	na	na	5.5 U	5,4 U	4.7 U	na	na
4.9 U 5.4 U 6.3 U na na 22,000,000 28,000,000 19 U 22 U 25 U na na na na na na na na na na na na na		1,1-DICHLOROETHENE UG/KG	1	]	1	4.9 U	5.4 U	0.8.0	na	na	5.5 U	5,4 U	4.7 U	na	na
28,000,000   28,000,000     4,9 U   5,4 U   6,3 U   na   na		1,2-DICHLOROETHANE UG/KG	ŀ	!	1	4.9 U	5.4 U	6.3 ∪	na	na	5.5 U	5.4 U	4.7 U	na	na
28,000,000   28,000,000     19 U   22 U   25 U   na		1,2-DICHLOROPROPANE UG/KG	-		ł	4.9 U	5.4 U	6.3 ∪	na	pu	5.5 ∪	5.4 U	4.7 U	na	na
3,400,000         3,400,000          19 U         22 U         25 U         na           110,000,000         110,000,000          19 U         22 U         25 U         na		2-BUTANONE (MEK) UG/KG	28,000,000	28,000,000	:	19 U	22 ∪		na	na	22 ∪	2.6 3	19 U	na	na
3,400,000 3,400,000 19 U 22 U 25 U na 110,000,000 110,000,000 19 U 22 U 25 U na		2-HEXANONE UG/KG	1	-	-	U 6T	22 ∪	25 U	na	na	22 ∪	22 U	19 U	na	ηa
110,000,000 110,000,000 19 U 22 U 25 U na		4-METHYL-2-PENTANONE (MIBK) UG/KG	3,400,000	3,400,000	1	19 U		25 U	na	na	0.78 J	22 U	19 U	па	na
		ACETONE UG/KG	110,000,000	110,000,000	1	U 61		25 U	na	מם	18 JB	30.8	7.5 18	па	ha
		ē													

Commercial / Excavation / Use   Activities   Use   Activities   Onstruction   Figure   Construction   Constru		Direct Contact	Direct Contact Soil Standards	Generic			Stockpile 1			***************************************		Stockoile 2	***	
Chemical   Industrial land   Construction		Commercial /	Excavation /	Unrestricted	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	240-43629-6	240-46511-1	240-46511-2
BENZENE UG/KG	Chemical	Industrial Land	Construction	Potable Use	SP1-1	SP1-2	SP1-3	SP1-4	SP1-5	SP2-1	SP2-2	SP2-3	SP2-4	SP2-5
BENZENE UG/KG	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Use	Activities	Standard ²	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
BROMODICHLOROMETHANE UG/KG  BROMOMETHANE UG/KG  CARBON DISULEIDE UG/KG  CARBON DISULEIDE UG/KG  CHLOROETHANE UG/KG  DIBROMOCHLOROMETHANE UG/KG  METHYLERE CHLORIDE UG/KG  NHETANE UG/KG  NHETANE UG/KG  NHETACHLOROETHENE UG/KG  NHETANE  BENZENE UG/KG	-	-		4.9 U	5.4 U	6.3 ∪	υa	na	5,5 U	5.4 U	4.7 U	na	па	
BROMOFORM UG/KG	BROMODICHLOROMETHANE UG/KG	-		-	4.9 U	5.4 U	6.3 ∪	na	מם	5.5 U	5.4 U	4.7 U	na	na
BROMOMETHANE UG/KG	BROMOFORM UG/KG	-	-	1	4.9 ∪ *	5.4 U *	€,3 U *	na	na	5.5 U *	5.4 ∪ *	4.7 U *	na	na
CARBON DISULFIDE UG/KG         740,000           CARBON TETRACHLORIDE UG/KG            CHLOROBENZENE            CHLOROBENZENE            CHLOROFORM UG/KG            CHLOROFORM UG/KG            CHLOROFORM UG/KG            CHLOROPORDERE UG/KG            CIS-1,3-DICHLOROPROPENE            ETHYLBENZENE         UG/KG            ETHYLBENZENE         UG/KG            METHYL TERT-BUTYL ETHER         UG/KG            N+HEXANE         UG/KG            STYRENE         UG/KG            TRANS-1,2-DICHLOROPETHENE         UG/KG            NHETAYL TERT-BUTYL ETHER         UG/KG            TRANS-1,2-DICHLOROPETHENE         UG/KG            TRANS-1,2-DICHLOROPETHENE         UG/KG            VINYL CHLOROETHENE SPIP MG/L          1.1,2-TRICHLOROETHANE-SPIP MG/L            1,1,2-TRICHLOROETHANE-SPIP MG/L          1.2-DICHLOROETHANE-SPIP MG/L            1,2-DICHLOROETHANE-SPIP MG/L          1.2-DICHLOROETHANE-SPIP MG/L            1	BROMOMETHANE UG/KG	-	1		9.7 U	11 0	13 U	na	na	11 U	11 U	9.3 U	na	na
CARBON TETRACHLORIDE UG/KG CHLOROBENZENE UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CHLOROERIA UG/KG CIS-1,3-DICHLOROETHANE UG/KG DIBROMOCHLOROETHANE UG/KG DIBROMOCHLOROETHANE UG/KG METHYLER CHLORIDE UG/KG METHYLER UG/KG  IETRACHLOROETHENE UG/KG  ITRANS-1,3-DICHLOROETHENE UG/KG  ITRANS-1,3-DICHLOROETHENE UG/KG ITRANS-1,3-DICHLOROETHENE UG/KG ITRANS-1,3-DICHLOROETHENE UG/KG ITRANS-1,3-DICHLOROETHENE UG/KG ITRANS-1,3-DICHLOROETHENE UG/KG ITRANS-1,3-DICHLOROETHANE-SPLP MG/L  1,1,1-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-HEXANONE (MRK)-SPLP MG/L  3-HEXANONE SPLP MG/L  2-HEXANONE (MRK)-SPLP MG/L  3-HEXANONE SPLP MG/L  3-HEXANONE S	CARBON DISULFIDE UG/KG	740,000	740,000		4.9 U	5.4 U	6.3 ∪	na	na	5.5 U	1.3 J	4.7 U	na	na
CHLOROBENZENE UG/KG CHLOROETHANE UG/KG CHLOROETHANE UG/KG CHLOROPEN UG/KG CHLOROMETHANE UG/KG CIS-1,3-DICHLOROPENETHANE UG/KG DIBROMOCHLOROMETHANE UG/KG DIBROMOCHLOROMETHANE UG/KG METHYLERIZENE UG/KG METHYLERIZENE UG/KG M-HEXANE UG/KG STYRENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHANE-SPLP MG/L 1,1,2,2-TEIRACHLOROETHANE-SPLP MG/L 1,1,2-DICHLOROETHANE-SPLP MG/L 1,2-DICHLOROETHANE-SPLP MG/L 1	CARBON TETRACHLORIDE UG/KG	-		1	4,9 U	5.4 U	6.3 ∪	na	na	5.5 U	5.4 U	4.7 U	na	na
CHLOROETHANE UG/KG CHLOROECHANE UG/KG CHLOROECHANE UG/KG CHLOROETHANE UG/KG CIS-1,2-DICHLOROENEHANE UG/KG DIBROMOCHLOROETHANE UG/KG METHYLERIZENE UG/KG METHYLERIZENE UG/KG METHYLERIZENE UG/KG METHYLERIZENE UG/KG MHETHYLENE CHLORIDE UG/KG MHETHYLENE CHLORIDE UG/KG N-HEXANE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG TRANS-1,2-DICHLOROETHENE UG/KG MIN'L CHLORIDE UG/KG MIN'L CHLORIDE UG/KG TRACHLOROETHANE-SPLP MG/L 1,1,2,2-TERRACHLOROETHANE-SPLP MG/L 1,1,2-TRICHLOROETHANE-SPLP MG/L 1,1-DICHLOROETHANE-SPLP MG/L 1,2-DICHLOROETHANE-SPLP MG/L 2-HEXANONE-SPLP MG/L 1,2-DICHLOROETHANE-SPLP MG/L 1,2-DICHLOROETHANE-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 3-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 3-HEXANONE-SPLP M	CHLOROBENZENE UG/KG	:	1		4,9 U	5.4 U	6.3 ∪	na	na	5.5 U	5.4 U	4.7 U	na	na
CHLOROFORM UG/KG  CHLOROMETHANE UG/KG  CHLOROMETHANE UG/KG  CIS-1,2-DICHLOROETHERE UG/KG  CIS-1,2-DICHLOROMETHANE UG/KG  DIBROMOCHLOROMETHANE UG/KG  METHYLERI-BUTYL ETHER UG/KG  METHYLERE CHLORIDE UG/KG  METHYLERE CHLORIDE UG/KG  N-HEXANE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  VINYL CHLORIDE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  VINYL CHLORIDE UG/KG  XYLENES, TOTAL UG/KG  XYLENES, TOTAL UG/KG  XYLENES, TOTAL UG/KG  XYLENES, TOTAL UG/KG  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-	CHLOROETHANE UG/KG	ı	;		9.7 U	11 0	13 U	na	υu	11 0	11 0	9.3 U	na	na
CHLOROMETHANE UG/KG  CIS-1,2-DICHLOROETHENE UG/KG  CIS-1,3-DICHLOROPROPENE UG/KG  DIBROMOCHLOROMETHANE UG/KG  METHYL TERT-BUTYL ETHER UG/KG  METHYL TERT-BUTYL ETHER UG/KG  METHYL ENCHLOROETHENE UG/KG  N-HEXANE UG/KG  TERACHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,3-DICHLOROETHENE UG/KG  TRANS-1,3-DICHLOROETHENE UG/KG  TRICHLOROETHENE UG/KG  XYLENES, TOTAL UG/KG  L1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-CICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXA	CHLOROFORM UG/KG	-	f		4.9 U	5.4 U	0.8 €	na	na	5,5 U	5.4 U	4.7 U	na	חמ
CIS-1,2-DICHLOROETHENE UG/KG	CHLOROMETHANE UG/KG	-			9.7 U	11 U	13 U	na	па	11 U	11 U	∩ €'6	na	na
CIS-1,3-DICHLOROPROPENE UG/KG   CIS-1,3-DICHLOROMETHANE UG/KG   CIS-1,3-DICHLOROMETHANE UG/KG   CIS-1,3-DICHLOROMETHANE UG/KG   CIS-1,3-DICHLOROETHER UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHENE UG/KG   CIS-1,3-DICHLOROETHANE-SPLP MG/L   CIS-1,3-DICHLOROETHA	CIS-1,2-DICHLOROETHENE UG/KG	-	1		2,4 U	2.7 U	3.1 U	na	na	2.8 ∪	2.7 ∪	2.3 U	na	υu
DIBROMOCHLOROMETHANE UG/KG	CIS-1,3-DICHLOROPROPENE UG/KG	-			4.9 U	5.4 ∪	6.3 U	рu	na	5.5 U	5.4 ∪	4.7 U	na	na
NETHYLERIZENE UG/KG	DIBROMOCHLOROMETHANE UG/KG				0 6,4	5.4 ∪	6.3 U	ри	na	5.5 U	5.4 U	4.7 U	ри	na
MÉTHYL TERT-BUTYL ETHER UG/KG  METHYLENE CHLORIDE UG/KG  N-HEXANE UG/KG  STYRENE UG/KG  TETRACHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  VINYL CHLORIDE UG/KG  VINYL CHLORIDE UG/KG  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-HEXANONE (MEK)-SPLP MG/L  2-HEXANONE (MEK)-SPLP MG/L  3-HEXANONE SPLP MG/L  3-HEXANONE SPLP MG/L  3-HEXANONE SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  BENZENE-SPLP MG/L	ETHYLBENZENE UG/KG			1	0 6,4	5.4 ∪	6.3 U	מפ	na	5.5 ∪	1.0 J	4.7 U	na	na
METHYLENE CHLORIDE UG/KG	METHYL TERT-BUTYL ETHER UG/KG				4.9 ∪	5,4 ∪	6.3 U	ри	na	5.5 U	5.4 ∪	4.7 U	na	na
N+HEXANE UG/KG	METHYLENE CHLORIDE UG/KG			•	4.9 ∪	5.4 ∪	6.3 U	pu	na	5.5 U	5.4 U	4.7 U	na	na
TETRACHLOROETHEN UG/KG	N-HEXANE UG/KG			;	4.9 ∪	5.4 ∪	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	па
TETRACHLCROETHENE UG/KG  TOLUENE UG/KG  TRANS-1,2-DICHLCROPETHENE UG/KG  TRANS-1,3-DICHLCROPEDPE UG/KG  TRICHCROETHENE UG/KG  VINYL CHLORIDE UG/KG  XYIENES, TOTAL UG/KG  XYIENES, TOTAL UG/KG  1,1,2,-TRICHLCROETHANE-SPLP MG/L  1,1,2,-TRICHLCROETHANE-SPLP MG/L  1,2,-DICHLCROETHANE-SPLP MG/L  1,2-DICHLCROETHANE-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANO	STYRENE UG/KG	1		-	4.9 ∪	5.4 ∪	6.3 U	na	na	5.5 U	5.4 U	4.7 U	na	na
TOLUENE UG/KG  TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,3-DICHLOROPROPENE UG/KG  TRICHLOROETHENE UG/KG  VINYL CHLORIDE UG/KG  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,2,2-TETRACHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  3-HEXANONE-S	TETRACHLOROETHENE UG/KG	-	***	;	4.9 ∪	5.4 U	6.3 U	na	na	O 5'S	5.4 U	4.7 U	na	na
TRANS-1,2-DICHLOROETHENE UG/KG  TRANS-1,3-DICHLOROPEDENE UG/KG  TRICHLOROETHENE UG/KG  VINYL CHLORIDE UG/KG  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP	TOLUENE UG/KG	820,000	820,000		0 6,4	5.4 U	6.3 บ	na	рu	D 5.2	0.47 J	4.7 U	na	ממ
TRANS-1,3-DICHLOROPEDEE UG/KG  TRICHLOROETHENE UG/KG VINYL CHLORIDE UG/KG  VINYL CHLORIDE UG/KG  XYLENES, TOTAL UG/KG  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1,2-TRICHLOROETHANE-SPLP MG/L  1,1-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  1,2-DICHLOROETHANE-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  ACETONE-SPLP MG/L  BENZENE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  BENZENE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  BENZENE-SPLP MG/L	TRANS-1,2-DICHLOROETHENE UG/KG		:		2.4 ∪	2.7 U	3.1 U	na	na	2.8 U	2.7 U	2.3 U	па	na
TRICHLOROETHENE UG/KG  XYLENES, TOTAL UG/KG  XYLENES, TOTAL UG/KG  1.1.1.1-TRICHLOROETHANE-SPLP MG/L  1.1.2.2-TRICHLOROETHANE-SPLP MG/L  1.1.2-DICHLOROETHANE-SPLP MG/L  1.1.2-DICHLOROETHANE-SPLP MG/L  1.2-DICHLOROETHANE-SPLP MG/L  1.2-DICHLOROETHANE-SPLP MG/L  1.2-DICHLOROETHANE-SPLP MG/L  1.2-DICHLOROETHANE-SPLP MG/L  2-BUTANONE (MEK)-SPLP MG/L  2-HEXANONE-SPLP MG/L  2-HEXANONE-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  3-HEXANONE-SPLP MG/L  4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L  ACETONE-SPLP MG/L	TRANS-1,3-DICHLOROPROPENE UG/KG			1	4.9 U	5,4 U	0 €.3	па	na	5.5 U	5,4 U	4.7 U	na	חם
VINYL CHLORIDE UG/KG	TRICHLOROETHENE UG/KG		-	1	4.9 U	5,4 U	6.3 ∪	na	ממ	5.5 U	5.4 U	4.7 U	na	na
XYLENES, TOTAL UG/KG   260,000   1.1.1-TRICHICROETHANE-SPIP MG/L   1.1.2-TRICHICROETHANE-SPIP MG/L   1.1.2-TRICHICROETHANE-SPIP MG/L   1.1.2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   2-DICHICROETHANE-SPIP MG/L   2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP MG/L   2-DICHICROETHANE-SPIP MG/L   2-DICHICROETHANE-SPIP MG/L   1.2-DICHICROETHANE-SPIP	VINYL CHLORIDE UG/KG	-	-	1	9.7 ∪	11 U	13 U	na	na	11 U	11 U	9.3 U	na	na.
1.1.1.2-TRICHLOROETHANE-SPLP MG/L 1.1.2.2-TERACHLOROETHANE-SPLP MG/L 1.1.2-TRICHLOROETHANE-SPLP MG/L 1.1.2-DICHLOROETHANE-SPLP MG/L 1.2-DICHLOROETHANE-SPLP MG/L 1.2-DICHLOROETHANE-SPLP MG/L 1.2-DICHLOROPROPANE-SPLP MG/L 1.2-DICHLOROPROPANE-SPLP MG/L 2-BUTANONE (MEK)-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 2-HEXANONE-SPLP MG/L 3-HEXANONE-SPLP MG/L 4-METHYL-2-PENTANONE (MIBK)-SPLP MG/L BENZENE-SPLP MG/L	XYLENES, TOTAL UG/KG	260,000	260,000		4.9 ∪	5.4 U	6.3 U	na	מפ	5.5 U	4.6 J	4.7 U	na	na
1,1	1,1,1-TRICHLOROETHANE-SPLP MG/L		1		กส	na	na	0.001 U	0.001 U	ha	па	na	0.001 U	0.001 U
. 1/5]	1,1,2,2-TETRACHLOROETHANE-SPLP MG		:	1	па	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
. 1/5]	1,1,2-TRICHLOROETHANE-SPLP MG/L		:	:	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
. 1/5]	1,1-DICHLOROETHANE-SPLP MG/L	1		:	na	na	na	0.001 U	0.001 U	ממ	na	na	0.001 U	0.0001
- 1/5	1,1-DICHLOROETHENE-SPLP MG/L	:	1	:	па	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
- 7/5	1,2-DICHLOROETHANE-SPLP MG/L		:	1	na	na	па	0.001 U	0.001 U	na	па	bu	0.001 U	0.001 U
	1,2-DICHLOROPROPANE-SPLP MG/L	1	ı	:	na	na	na	0.001 U	0.001 U	па	na	na	0.001 U	0.001 U
1/9	2-BUTANONE (MEK)-SPLP MG/L		:	-	na	na	na	0.01 U	0.01 U	na	na	na	0.01 U	0.01 U
- 1/9	2-HEXANONE-SPLP MG/L				na	na	เมล	0.01 ∪	0.01 U	שם	ри	иа	0.01 U	0.01 U
; ;	4-METHYL-2-PENTANONE (MIBK)-SPLP 1		-		na	na	na	0.01 ∪	0.01 U	na	na	ри	0.01 U	0.01
1	ACETONE-SPLP MG/L	;	!	12	na	na	na	0.028 B	0.023 в	na	na	ри	0.004 JB	0.0061 JB
	BENZENE-SPLP MG/L	ı	;	1	υu	na	na	0.001 U	0.001 U	па	na	иа	0.001 U	0.001 U
+	BROMODICHLOROMETHANE-SPLP MG/L	-	!	1	na	na	ขน	0.001 U	0.001 U	na	na	na	0.001 U	0.001 ∪
BROMOFORM-SPLP MG/L	BROMOFORM-SPLP MG/L	1	1	ł	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
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Amalytical		Commercial /	Excavation /	Unrestricted	240-43629-1	240-43629-2	240-43629-3	240-46511-3	240-46511-4	240-43629-4	240-43629-5	240-43629-6	240-46511-1	240-46511-2
Group	Chemical	Industrial Land Construction	Construction	Potable Use	SP1-1	SP1-2	SP1-3	SP1-4	SP1-5	SP2-1	SP2-2	SP2-3	SP2-4	SP2-5
dnois	A SANAHARI MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN MANAMATAN	Use	Activities	Standard ²	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015	10/24/2014	10/24/2014	10/24/2014	1/20/2015	1/20/2015
evvvvivio.	CARBON DISULFIDE-SPLP MG/L	1	-	-	na	pu	pu	0.001 U	0,0001	ממ	na	na	0.001	0.001 U
eway.	CARBON TETRACHLORIDE-SPLP MG/L	1	ŀ		na	na	שמ	0,000	0,0001 U	na	na t	na	0.001 U	0.001 U
an and an an an an an an an an an an an an an	CHLOROBENZENE-SPLP MG/L	ı	ļ	1	חם	na	pu	0.001 U	0,000	na	ua	na	0.001 U	0.001 U
an an anna	CHLOROETHANE-SPLP MG/L	ı	ţ	:	חם	na	na	0.001 U	0.001 U	na	na	рц	0.001 U	0.001 U
on market	CHLOROFORM-SPLP MG/L	1	1	90.0	па	na	na	0.00037 JB	0.00045 JB	na	na	na	0.0018 8	0.002 B
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	CIS-1,2-DICHLOROETHENE-SPLP MG/L	1		;	na	na	na	0.001 U	0.001 U	na	na	na	0.001 U	0.001 U
NAAA AMA	CIS-1,3-DICHLOROPROPENE-SPLP MG/L	:	1	1	na	na	กส	0.001 U	0.001 U	па	na	na	0.001 U	0.001 U
an kabana	DIBROMOCHLORGMETHANE-SPLP MG/L	į	:	1	na	na	ยน	0.001 U	0.001 U	na	na	มส	0.001 U	0.001 U
and the second	ETHYLBENZENE-SPLP MG/L	[ ]	:	0.7	na	na	na	0.001 U	0.001 U	na	na	ממ	0.001 U	0.00036 J
Name of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last o	METHYL TERT-BUTYL ETHER-SPLP MG/L	-	I	1	na	na	na	0.001 U	0.001 U	ри	na	na	0.001	0.001 U
ZATO STATE OF	METHYLENE CHLORIDE-SPLP MG/L	1	ı	0.005	na	na	na	0.0083 B	0.0085 B	na	na	na	0.0042 B	0.0039 B
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0v>/V	STYRENE-SPLP MG/L	1	1	1	na	DИ	มส	0.001 ∪	0.001 ∪	na	рu	na	0.001	0.001 U
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On the Wo	TRICHLOROETHENE-SPLP MG/L	ļ	-		na	па	na	0.001	0.001	pu	na	рu	0.001	0.001 U
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na = not analyzed

NA = not available

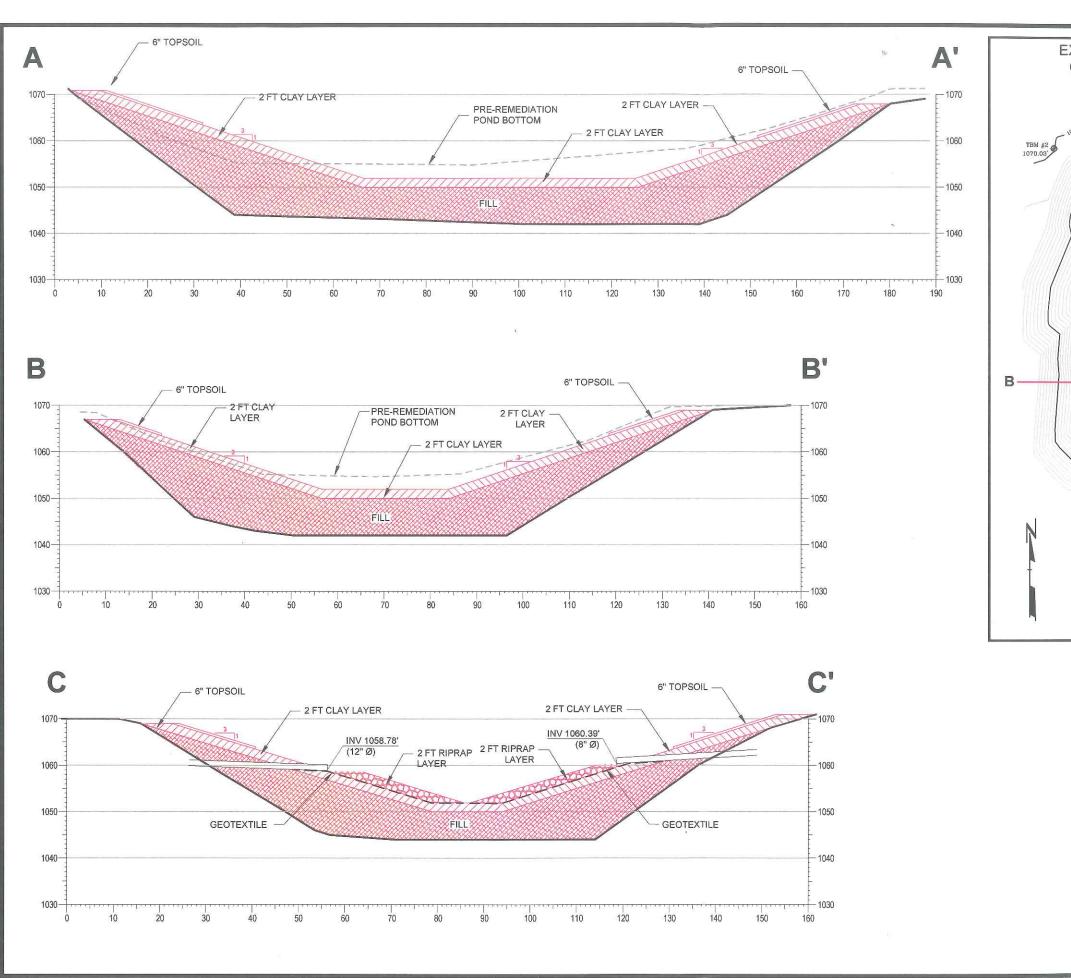
-- = not applicable and/or not detected

SPLP = Synthetic Precipitation Leaching Procedure

Direct Contact Soil Standards for Commercial/Industrial Land Use and Excavation/Construction

Activities. (OAC 3745-300-08).

⁴ Generic Unrestricted Potable Use Standards (UPUS), based on MCLs where available, or risk-derived. (OAC 3745-300-8)



Attached Xrefs: Attached Images: Layout:

Dwg Size: 0.80 Mb Plot Date: January 29, 2015 Plot Time: 2:38 PM

